lant: ABD3	RAJA etter way R Kumaran			Auditee Name : G	G Raghuram	d Location		on: ASBU Date: 8/2/2024			
hift : I/II/III	G = Green 1	0 Fully Comp	liance with requirements	Time: Shift	I : 09:30 - 13:00	Shift II : 14:00 - 18:00 ecklist Come Report	Audit Shift III : 21:30 - 1:00				
	Y = Yellow	Requirements Requirements	liance with requirements outs mainly fulfilled - Mind outs partially fulfilled - Signadequately fulfille - I	or Deviations gnificant Deviation							
	R = Red) Requiremen	ts inadequately fulfille - I								
CATEGORY	Are the process running v		arameters at mean & Sp		ОВ	ess Walk - Audit SERVATIONS srtgndfnyhfgjugyiu			REMAI	RKS	RANK 6
	Are the Process control	Red)				fgdufthujgyhui					4
	Are the process have any SC/CC parameters & How 1.33 to 0.8 for last 6 month	much is the Cpk v	alue? (if Cpk > 1.33 - gre	een, Cpk -		dgubhfgbvjhk					4
SPECIFIED PROCESS EQUIREMENTS		A team)people knov	w these SC/CC paramete	ers?		dgbxfujhfgjhg					0
	Challenge samples and Ins Ensure wor	spected samples ar rking condition of c		ng area?	Q	jnv gh,jkgchndgchd					4
	Is that processes have n mistake proofing is	established and fo	ollowed ? Ensure evidan			x hn vbnk mvghjkm					8
CATEGORY	Are the product paramete mean - Green, if			(If it is		SERVATIONS c ghmj vg bkvg jhmxfgh			REMA	RKS	RANK 4
	Are the Process control	lled parameters are	checked as per control	plan?	(lfkgn sfkldn gkjnd b					4
SPECIFIED PRODUCT EQUIREMENTS	Are any measurement va batch/products? Does t					dgfishmgin					10
	Are the rework processes for inspecting the products										NA
	Do the rejected and rework stored in a designated ma			I							NA
CATEGORY	Are they maintaini	ing traceability regi	sters, Ensure evidence?	?	ОВ	SERVATIONS			REMA	RKS	RANK
		ceability to a lot (if I									NA
INWARD MATERIAL QUALITY	Does the material have any	production	expiry date? If the mater	rial has							NA NA
	Are the flow of materials ar										NA
CATEGORY	Is material identification p	REQUIRE	MENTS	terials?	ОВ	SERVATIONS			REMAI	RKS	RANK
PROCESS DNSUMABLES	Is the storage condition of	of consumables and	I packing materials satis	sfactory							NA NA
CATEGORY REPEAT RELEASE	Are the produced parts h	REQUIRE	MENTS approval is done? And a	are the	ОВ	SERVATIONS 			REMA	RKS	RANK
RELEASE	process/product require Does operator/Inspector u	REQUIRE	the production interruption. MENTS use the gauges and perf	tion	ОВ	SERVATIONS			REMA	RKS	RANK
ONTROL PLAN	Are the quality requiremen	required checks co	orrectly?								NA NA
CATEGORY	and test faci	REQUIRE	n the control plan? MENTS owledge on the troubles		ОВ	SERVATIONS			REMA	RKS	RANK
EMPLOYEE OMPETENCY & - AWARENES	an	nd defect part identi	ification?								NA NA
CATEGORY	Are process monitoring d	REQUIRE devices (including g	MENTS gauges, measuring instru		ОВ	SERVATIONS			REMA	RKS	RANK
	In case of tool-controlled p	calibrated? Ensure	evidence	evidence							NA NA
QUIPMENT & TOOL	to ensure that too	ol life is effectively t									NA NA
AINTENANCE	Are they completed all										NA NA
	Is there any major change	e in the machine/uti validated? Ensure e		change							NA
CATEGORY	Productivity actual Vs. targ	REQUIRE get (% of achieveme & < 75% - re	ent: > 90% - green, > 75%	% - yellow	ОВ	SERVATIONS 			REMA	RKS	RANK
	Rejection actual Vs. target the rejection values within	(Target Value Vs. A	Average Value for 3 mont st 3 months? Green if m								NA
MATERIAL IELD & SCRAP	Rework actual Vs. target (*) the rework values within ta	Target Value Vs. Av	verage Value for 3 month								NA
	Is anything being do rejections/scrap? (If yes - b										NA
	Is the productivity / cycle			rgets?							NA
CATEGORY	Is the work env	REQUIRE	MENTS ate, clean, and safe?		ОВ	SERVATIONS 			REMA	RKS	RANK NA
NVIRONMENT & SAFETY	Are all available safety m	nechanisms in the n Ensure physica		dition?							NA
CATEGORY	Does the operator have cor h	mplete Personal Prone aware of safety c	controls?	E), and is	OB	 SERVATIONS			 REMA	RKS	NA RANK
SHIFT ANDING OVER	specified range? Are they o	nspections as per conspections as per conspections is communication? Is Are product parameted all 5S ac	ontrol plan? Are they red the process running wi eters are maintain at me	cording ith the an &							NA
	Select the respective rating		ne corresponding box. F								
either under "Re Criteria for NCF	R's /Suggestions: Major NCI sation Minor NCR s - There	a separate observers R s - There is a risle is no risk to the Pr	ration sheet. (*) - This m Need more k to the Product quality	ark indicates the spe attention. and performance, sp rmance, spec deviati	ecial risks involved in te bec deviation, safety and on, safety and internal	d the actual non-conformancerms of product and process - d internal & external custome & external customer end and ints.	r		Questions Answe	red	37 11 %
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