

StarPak

Quarterly Internal Audit (Scheduled)

Internal Audit Report

CONFORMITY REPORTS – EXTRUSION PROCESS

Audit of: Extrusion process	Auditor: Ali Taha	Audit Criteria: ISO/9000 (8.2.3) (Review of the requirements for products and services)	Auditees:
<p>Audit Evidence:</p> <p>Materials form it was Observed and checked the date 01/28/2023 and Ref# 00123 and it was approved by David the manager of the Ext department</p>			
<p>Evaluation:</p> <p>During the search for evidence related to the audit criteria the information provided support the criteria is met.</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – EXTRUSION PROCESS

Audit of: Extrusion process	Auditor: Ali Taha	Audit Criteria: ISO 9000/7.1.5.2 (Measurement traceability)	Auditees:
<p>Audit Evidence:</p> <p>Materials form it was Observed and checked the date 01/28/2023 and Ref# 00123 and it was approved by David the manager of the maint. department</p>			
<p>Evaluation:</p> <p>During the search for evidence related to the audit criteria the information provided support the criteria is met.</p>			
<p>Effectiveness:</p>			

CONFORMITY REPORTS – EXTRUSION PROCESS

Audit of: Extrusion process	Auditor: Ali Taha	Audit Criteria: Manufacturer manual	Auditees:
<p>Audit Evidence:</p>			

Procedure was clear with RE# 0001 and update date was 12/30/2022 and was implemented and approved by the top management on date 1/1/2022. MC system report was clear and showed all the work orders for selected date
<p>Evaluation:</p> <p>During the search for evidence related to the audit criteria the information provided support the criteria is met.</p>
Effectiveness:

CONFORMITY REPORTS – EXTRUSION PROCESS

Audit of: Extrusion process	Auditor: Ali Taha	Audit Criteria: Manufacturer manual	Auditees:
<p>Audit Evidence:</p> <p>Job form was clear with data and order information, date showed 2/5/2022 and order # was 4100 and the target machine was Ext 4 and set teamp was 400F</p>			
<p>Evaluation:</p> <p>During the search for evidence related to the audit criteria the information provided support the criteria is met.</p>			
Effectiveness:			

CONFORMITY REPORTS – EXTRUSION PROCESS

Audit of: Extrusion process	Auditor: Ali Taha	Audit Criteria: ISO/9000 (8.2.3.1) (Review of the requirements for products and services)	Auditees:
<p>Audit Evidence:</p> <p>customer requirements mentioned in Job form and date was for the job observed was 2/4/2023 and Ref3 1134 and path was come from customer department to Ext. department and approved was 2/4/2023</p>			
<p>Evaluation:</p> <p>During the search for evidence related to the audit criteria the information provided support the criteria is met.</p>			
Effectiveness:			

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NONCONFORMITY REPORT		
Incident Identification Number: 000000.00001		
Non-Conformity Report #: 1	Auditor (s): Ali Taha	Date: February 9, 2023
Audit of : Extrusion process	Audit Criteria: ISO9000/7.4 (How you determine your internal communication relevant to material	
Statement of Nonconformity: During the observed the department manager not provide the requirements evidence support the internal communication Responsible Party: Alberto Quintanilla		
Auditor Signature:		Signature:

OPPORTUNITY REPORT		
Incident Identification Number: 000000.00001		
Opportunity Report #: 1	Auditor (s): Ali Taha	Date: February 9, 2023
Audit of : Extrusion process	Audit Criteria: ISO 9001:2015 8.5.1 -Control of Production and Servicer Provision	
Statement of Opportunity: There is an opportunity for the process owner to investigate further to determine the issue with the processing. During the audit it was noted that no control clear for the human error. Responsible Party: Alberto Quintanilla		
Auditor Signature:		Signature:

OPPORTUNITY REPORT

Incident Identification Number: 000000.00002		
Opportunity Report #: 2	Auditor (s): Ali Taha	Date: February 9, 2023
Audit of : Extrusion process	Audit Criteria: SOP Procedures	
<p>Statement of Opportunity:</p> <p>There is an opportunity for the process owner to investigate further to determine the issue with the processing. During the audit it was noted that no Procedures are clear for the core change</p> <p>Responsible Party: Alberto Quintanilla</p>		
Auditor Signature:		Signature:

<p align="center">OPPORTUNITY REPORT</p> <p align="center">Incident Identification Number: 000000.00003</p>		
Opportunity Report #: 3	Auditor (s): Ali Taha	Date: February 9, 2023
Audit of : Extrusion process	Audit Criteria: Production record	
<p>Statement of Opportunity:</p> <p>During the observed the result was not clear and were many opinions ways for waste record</p> <p>Responsible Party: Alberto Quintanilla</p>		
Auditor Signature:		Signature: