IATF 16949:2016 - Product & Process Audit Checklist

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Department: Pro/ Unit - 3

Process Name: R.M to Sharp.

Free Metal Production Ltd.

C-45, Metal House - II, GK Ind. Area,

Date of Audit: 14/03/2011 Audit As per:

IATF 16949:2016

Shift: I

Auditor Name: Ravi Raja

Auditee: Robert J. Tekkar

Stage: Production

Opp. Local Super market, NY, USA

Part Name: SS 314 / Automobile Tubing

Part Number: SS/65/2

Process Flow Chart No.: FC/9 Control Plan: 126

Work Instruction No.: PRO/2/12

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Are supplier parts verified for conformity before use in production?	35	Is continual improvement achieved through Kaizen/Lean/6σ initiatives?					
	36	Are training and skill matrix records updated for critical process operations?					
38 Is the final product audit conducted as per customer/standard requirements?	37	Are supplier parts verified for conformity before use in production?					
	38	Is the final product audit conducted as per customer/standard requirements?					

Legends: C: Conformance NC: Non Conformance IM: Implement Suggestion

Sign. Of Auditor:

Sign. Of Auditee: