

FPPA [FINAL PACKAGED PRODUCT AUDIT]- CHECK LIST

Customer : _____

Audit Date: _____

Part Nos.: _____

Auditor: _____

Part Names: _____

Auditee: _____

SR.NO	CHECK POINT	C*	NC*	REMARKS
1	Whether packing standard available?			
2	Whether packing done as per the standard?			
3	Whether packing label available?			
4	whether traceability evidenced?			
5	Whether current drawing revision level shown on the packing?			
6	Whether sampling plan followed?			
7	Whether inspection standards are available?			
8	Whether final inspection reports are available?			
9	Any other additional points: I) II) III)			

Investigation & Corrective Action Proposed (In case of any NC):

Signature of Auditee

Follow-up Verification:

NC Closed

Approved By: _____

**C = Conformity / NC = Not Conformity*