

## 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*