

<b>Audit Number:</b>		<b>Auditor(s):</b>		<b>8 Issued Date:</b>	
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**PROCESS DETAILS**

<b>9 Process Name:</b>	
<b>11 Inputs:</b>	
<b>12 Activities:</b>	
<b>13 Outputs:</b>	
<b>14 Interactions / Interfaces Departmentd:</b>	

**PROCESS RESULTS**

<b>15 Organization's method for determining process results: KPI's</b>

**16 Performance Measures** *(Identify the Process Key Performance Indicators)*

<b>KPI 1:</b>	
<b>KPI 2:</b>	
<b>KPI 3:</b>	
<b>KPI 4:</b>	

<b>17 Auditor observations and comments supporting process result determination: {if needed}</b>

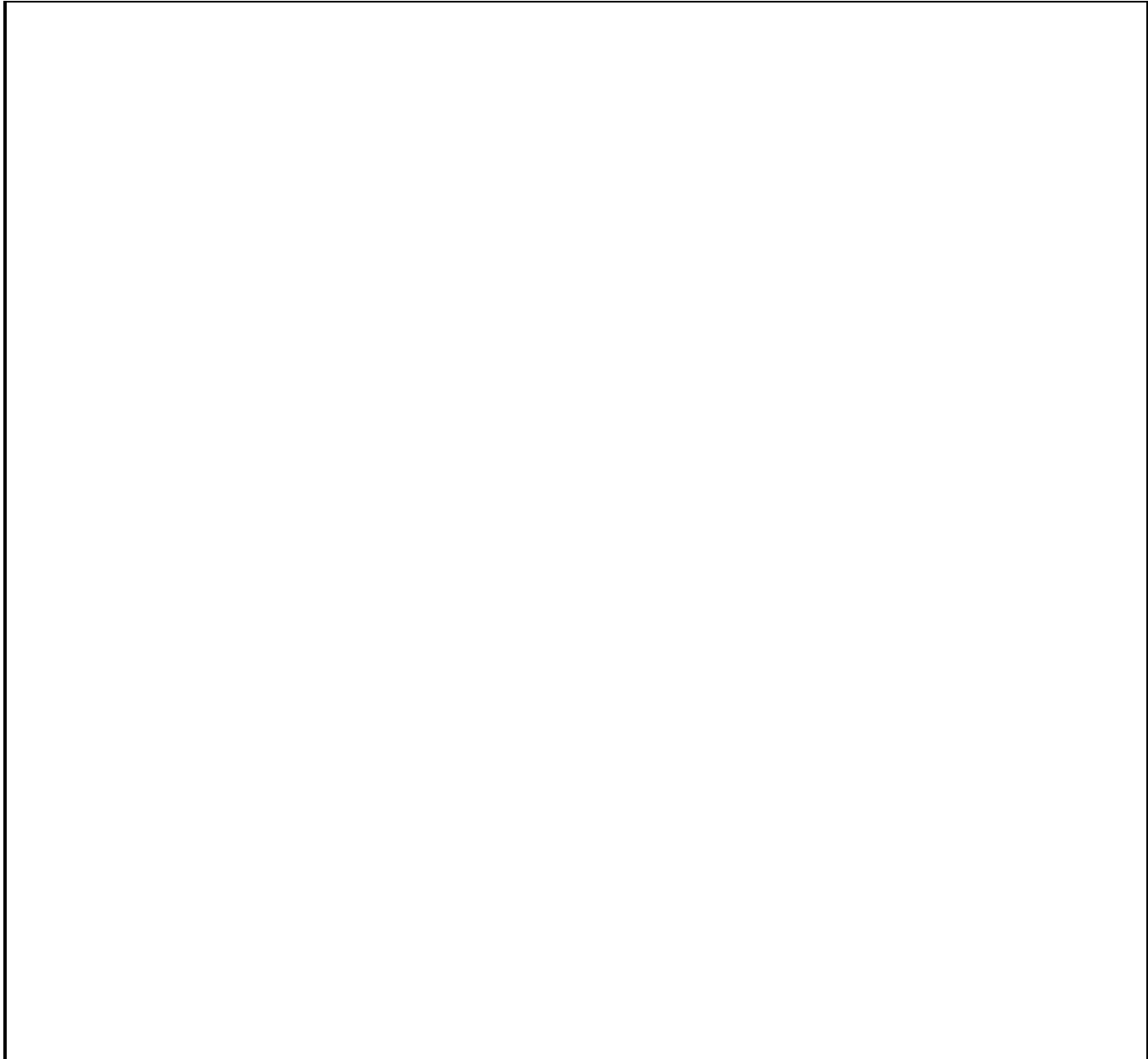
<b>Reference</b>	<b>Target for Audited Period over the last 12 months</b> <i>(Annotate KPI Target)</i>	<b>Value Measured for Audited Period over the last 12 months</b> <i>(Annotate KPI Performance)</i>	<b>Comments</b> <i>(Comments to support the process results determination, action taken to correct)</i>
<b>KPI 1:</b>			
<b>KPI 2:</b>			
<b>KPI 3:</b>			
<b>KPI 4:</b>			

**PROCESS NOTES**

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<sup>18</sup> **Summary of audit trails and sources of evidence** (*Objective Evidence Walk the part or service path*):

Notes: Who did you Interviewed and job position, Environment of operations, Process monitoring , Gages, NC Product handling, who is the Process owner, Records and documents reviewed including Job Numbers, Part Numbers etc., does process match activities, (Procedures, WI, MOS) etc., Audit the management system not the worker. When you see procedures or WI, validate activities that they match, put notes in a copy of the document as evidence of audit.



Notes: Interviewed and job position, Environment of operations, Process monitoring, Gages, NC Product handling, Process owner, Records and documents reviewed, does process match activities,

Calibration / Gages reviewed:	
Purchased Items, PO, Suppliers Vendors :	
Interviewed for HR/Training / Cross training / Reviews / etc.	
Maintenance related items / Machine numbers etc.	
Job numbers / PN numbers: from production reviewed	

**AUDIT SUMMARY**

