Audit Numb	oer:	Auditor(s):	<sup>8</sup> Issued Date:		
PROCESS DETAILS					
<sup>9</sup> Process N	ame:				
<sup>11</sup> In	iputs:				
<sup>12</sup> Activ	vities:				
<sup>13</sup> Out	tputs:				
14 Interactions / Interfaces Departmentd:					
PROCESS	RESULTS				
15 Organizat	tion's method for dete	rmining process resul	ts: KPI's		
<sup>16</sup> Performa	nce Measures (Identify th	ne Process Key Performance	Indicators)		
KPI 1:					
KPI 2:					
KPI 3:					
KPI 4:	KPI 4:				
<sup>17</sup> Auditor observations and comments supporting process result determination: {if needed}					
Reference	Target for Audited Period over the last 12 months (Annotate KPI Target)	Value Measured for Audited Period over the last 12 months (Annotate KPI Performance,	(Comments to support the process results determination, action taken to correct)		
KPI 1:					
KPI 2:					
KPI 3:					
KPI 4:					

## PROCESS NOTES

<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		
Vendors :  Interviewed for HR/Training / Cross training / Reviews / etc.  Maintenance related items / Machine numbers etc.  Job numbers / PN numbers:	Calibration / Gages reviewed:	
Vendors:  Interviewed for HR/Training / Cross training / Reviews / etc.  Maintenance related items / Machine numbers etc.  Job numbers / PN numbers:		
Vendors :  Interviewed for HR/Training / Cross training / Reviews / etc.  Maintenance related items / Machine numbers etc.  Job numbers / PN numbers:		
Vendors :  Interviewed for HR/Training / Cross training / Reviews / etc.  Maintenance related items / Machine numbers etc.  Job numbers / PN numbers:		
Interviewed for HR/Training / Cross training / Reviews / etc.  Maintenance related items / Machine numbers etc.  Job numbers / PN numbers:	Purchased Items, PO, Suppliers	
Interviewed for HR/Training / Cross training / Reviews / etc.  Maintenance related items / Machine numbers etc.  Job numbers / PN numbers:	Vendors ·	
Cross training / Reviews / etc.  Maintenance related items / Machine numbers etc.  Job numbers / PN numbers:	vondere :	
Cross training / Reviews / etc.  Maintenance related items / Machine numbers etc.  Job numbers / PN numbers:	1	
Maintenance related items / Machine numbers etc.  Job numbers / PN numbers:		
Maintenance related items / Machine numbers etc.  Job numbers / PN numbers:	Cross training / Reviews / etc.	
Machine numbers etc.  Job numbers / PN numbers:	3	
Machine numbers etc.  Job numbers / PN numbers:	24 1 1 1 1 1 1 1	
Job numbers / PN numbers:	Maintenance related items /	
Job numbers / PN numbers:	Machine numbers etc.	
	Jak markana / DNI markana	
from production reviewed		
	from production reviewed	
	·	
ALIDIT SUMMARY		

Audit – Passed w/o findings	
Audit Passed with Positive findings –	Recommendations NOT NCR's
<ul><li>Audit Passed with Positive findings –</li><li>Audit issued NCR's</li></ul>	
Follow up action required if NCR's issued:	
Manager to address and is responsible to com and through the corrective action step any issumeeting.	plete the Corrective action (GenSuite) within 1 week up to ues to be discussed at the Daily PCC management
Comments:	
Auditor Name(s):	Responsible Manager