

Manufacturing Process Audit Checklist

Automated Form Number ☐ Template Library-Example Template Project-Example Team-DP-QUAL-0038-1

Report No.	MPA-112
Date	Tuesday, 26 February 2019, 12:00:00 am
Manufacturing Process	MDF Board - Phase 2
Auditee	Peter Jackson
Auditor	Dave Hodgson
Shift	Day shift

Reference Documents

Reference Documents

Document	Rev. Date	Attachments
Process flow chart # 6	03/2020	Flow-Sheet-of-MDF-Manufacturing-System-Source-Adapted-of-Rivela-Moreira-and-Feijoo.png
PFMEA #3	06/2019	
Control Plan #42	07/2019	control-plan-example.png
Stage Drawing #32N	04/2019	
Work Instruction # WI-32-001	05/2019	

Checkpoints

Yes = Conformance

No = Non-conformance

1.	Is the Manufacturing sequence as per the process flow?	Yes	Remarks: Hot oil for energy plant was not the right temperature because of a minor issue which was rectified during the audit
2.	Are the parameters set as per control plan/Work Instruction?	Yes	Remarks: See attached control plan
3.	Is necessary parameter values that are to be recorded updated and verified for any drift?	Yes	Remarks: