

# Production Line Audit Checklist

Auditor Name:

Date:

Production Line:

Shift:

Select

Checklist Item	Status	Remarks
Machines clean and operational	<input type="button" value="▼"/>	<input type="text"/>
Safety equipment available & used	<input type="button" value="▼"/>	<input type="text"/>
Raw materials properly stored	<input type="button" value="▼"/>	<input type="text"/>
Work instructions visible and current	<input type="button" value="▼"/>	<input type="text"/>
Defective products segregated	<input type="button" value="▼"/>	<input type="text"/>
Line-side documentation complete	<input type="button" value="▼"/>	<input type="text"/>

General Comments / Observations:

Auditor Signature: