

Production Line Audit Checklist

Auditor Name:

Date:

Production Line:

Shift:

Select

| Checklist Item | Status | Remarks |
|---------------------------------------|-------------|-------------|
| Machines clean and operational | <div></div> | <div></div> |
| Safety equipment available & used | <div></div> | <div></div> |
| Raw materials properly stored | <div></div> | <div></div> |
| Work instructions visible and current | <div></div> | <div></div> |
| Defective products segregated | <div></div> | <div></div> |
| Line-side documentation complete | <div></div> | <div></div> |

General Comments / Observations:

Auditor Signature: