

INTERNAL CALIBRATION AUDIT

Manufacturing

INTERNAL CALIBRATION

Is this the ICR002 torque tool checklist?

☐ Yes☐ No☐ Na

Does the site have enough torque wrenching tools available?

☐ Yes☐ No☐ Na

When was the last audit conducted?

☐ Yes☐ No☐ Na

The torque specification matches with those prescribed for the machine?

☐ Yes☐ No☐ Na

Is the site following the prescribed operating procedure for tools?

☐ Yes☐ No☐ Na

Explain the procedure followed

☐ Yes☐ No☐ Na

Are the tools internally calibrated?

☐ Yes☐ No☐ Na

Do calibration process follow the prescribed limit strictly?

☐ Yes☐ No☐ Na

Has the accuracy been documented?

☐ Yes☐ No☐ Na

Mention the document number

☐ Yes☐ No☐ Na

All the tools involved in measuring product quality are calibrated?

☐ Yes☐ No☐ Na

Are the torque tools reset to the lowest value when not in use/at the end of day?

☐ Yes☐ No☐ Na

Mention the tool number

☐ Yes☐ No☐ Na

Mention the tool and MFG name

☐ Yes☐ No☐ Na

Mention the standard tool number used for calibration

☐ Yes☐ No☐ Na