Manufacturing Process Audit Checklist
Manufacturing

GENERAL

Picture of service engineer's report

UPLOAD

Machine

Machine ID

Machine type

Out of service since when

DATE

2017-01-01

Carried out remedial action

DATE

2017-01-01

Parts that were repaired

textarea

Parts that were replaced

textarea

When was repair done   DATE

2017-01-01

Picture of Test run report done after repair   UPLOAD

SIGN OFF

Is the item fit for use?

Yes   No

Is further inspection needed?

Yes   No

Comments

Supervisor name

Signature

SIGNATURE

Date

DATE

2017-01-01