

[organization name]

Production Restart Checklist - Audit Work Station

Date:		Auditor:	
	0	Auditee:	
Checking			
No.	Question		
		Actions	Deadline
		Validated	
1	Did you plan a meeting in order make [faded text]		
2	Worker is aware of, and can [faded text]		
Process Control			
1	Worker knows Poka Yoké and their utility		
2	[faded text]		
Inspection			
1	Inspection conducted (control [faded text])		
Self-Inspection			
1	Self-Inspection Applied		
2	[faded text]		
Defects Registration and Instruction to evacuate defective parts			
1	[faded text]		

[organization name]

2	Defective parts go in a red bin if they are defective							
3	Defective parts go in a red bin if they are defective							
Total Number of Conformities		0						
Total Number of Non-Conformities		0						
Total Number of Not Applicable Questions		0						