

Appendix 4 – Product Audit Checklist

Part number/Part name Drawing		Inspection Number					Compliant Yes/No	Remarks
ID#		1	2	3	4	5		
1		-0.19	-0.12	-0.17	0	0.01	YES	
Conclusion								

Commented [16A1]: Add here product specific characteristic with customer-specific symbol for special characteristic.

Commented [AT2]: This is just for example, fill with your

Commented [16A3]: Write in here the nonconformities and reference to the relevant product requirement.

Commented [16A4]: Write in here the conclusion of the audit in terms of subsequent actions to be taken with the product (e.g. ready for shipment, or rework needed).