

### Appendix 4 – Product Audit Checklist

Part number/Part name Drawing		[Blacked out]					Compliant Yes/No	[Blacked out]
ID#	[Blacked out]	1	2	3	4	5		
1	[Blacked out]	-0.19	-0.12	-0.17	0	0.01	YES	[Blacked out]
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).