

Internal Audit Check list

PRODUCTION

Created:	17/May 1995	Audit No 15 <i>Via med</i>	VM3/COP 29 08 07 VOP 09
Revised:	01 November 2011	Last printed 4/30/2007 11:12:00 AM	Page 1 of 1
Audit Date	1-9-11	Auditor <i>Hebe Comis</i>	ISO 7.5

Production is now controlled from Intrastats.

QUESTION:	RESPONSE:	Y/N
Check that each job for production has its own unique worksheet.	Intrastats generates a production No.	N/A
Does the worksheet contain <u>ALL</u> the relevant information?	Intrastats links to production COPS	N/A
Check that all jobs are kept in appropriate duckets.		Y
Check that jobs awaiting assembly are in the correct area. <i>usually one job on the go of are from workshop produce jobs as needed</i>		
Verify that all parts are correctly scanned to the production build by the operator.		
Check that the operating procedure is with the job, and is the latest issue.	Intrastats links to production COPS	N/A
Verify that the operator has adequate training and / or experience.	Training Audit	N/A
Verify that there is adequate tooling to complete the task.		Y
Check that completed jobs are in the correct area.		Y
Verify that all the relevant information is entered into Intrastats. <i>check 5 of these</i>	803#78185	NO
Check that finished product is placed in the correct area for test. <i>Tested at time of production</i>		Y
Is there adequate storage and working facilities?		Y
Is the production area in a tidy and workable state?		Y
Can resources be improved to facilitate process control? <i>seems to work well at the moment</i>		NO

*1 x Tom thumb scan S/N look at WSP production
shows parts. check to procedure.

*2 PS No. PS2194-5X1000

PS 2188-10 x pump box

*3 got ps No. need a way to find parts

needed to tick against parts scanned.