

Supplier Site Audit Checklist

Supplier Info

Supplier Name	<input type="text"/>
Address	<input type="text"/>
Audit Date	<input type="text"/>
Auditor Name	<input type="text"/>

Audit Checklist

Area	Checkpoints	Compliant	Comments
Quality Management	Documented quality procedures	<input type="text"/>	<input type="text"/>
Production Process	Process controls in place	<input type="text"/>	<input type="text"/>
Material Control	Materials traceability	<input type="text"/>	<input type="text"/>
Equipment Maintenance	Maintenance records available	<input type="text"/>	<input type="text"/>
Employee Training	Training records	<input type="text"/>	<input type="text"/>
Health & Safety	Compliance with safety regulations	<input type="text"/>	<input type="text"/>

General Comments

Auditor Signature

