Date			
Auditor			
Shift			
Work Order No.			
Part Number			
Batch Quantity			
D Ot			
Process Step			
Machine/Equipment			
Machine/Equipment Operator			
Machine/Equipment	Specification / Method	Result	Remarks
Machine/Equipment	Specification / Method	Result	Remarks
Machine/Equipment Operator	Specification / Method	Result	Remarks
Machine/Equipment Operator	Specification / Method	Result	Remarks
Machine/Equipment Operator Checkpoint		Result	Remarks
Process Step Machine/Equipment Operator Checkpoint Non-conformances Fo		Result	Remarks
Machine/Equipment Operator Checkpoint Non-conformances Fo		Result	Remarks
Machine/Equipment Operator Checkpoint		Result	Remarks