

Pharmaceutical Tablet Press Setup Audit Template

General Information

Audit Date

Auditor Name

Machine ID/Serial

Product Name/Batch

Setup Checklist

Check Item	Status (Yes/No/N/A)	Comments
Area & Equipment Cleanliness	<input type="text"/>	<input type="text"/>
Machine Assembly Verified	<input type="text"/>	<input type="text"/>
Tooling Condition (Punches & Dies)	<input type="text"/>	<input type="text"/>
Lubrication Applied	<input type="text"/>	<input type="text"/>
Sensors/Guards Functionality	<input type="text"/>	<input type="text"/>
Weight & Hardness Settings	<input type="text"/>	<input type="text"/>
Feed System Checked	<input type="text"/>	<input type="text"/>
Vacuum/Dust Extraction	<input type="text"/>	<input type="text"/>
Emergency Stop Tested	<input type="text"/>	<input type="text"/>
Documentation (SOP/BPR)	<input type="text"/>	<input type="text"/>

Observations

Corrective Actions (if any)

Auditor Signature