



# Layered Process Audit Checklist

conducted for

## Assembly

**Conducted on**

19 Feb 2019 09:29 AM

**Conducted by**

Michael Wilson

**Location**

3712 NE Winn Rd  
Kansas City, MO 64117  
United States  
(39.16313097876463, -94.53711624383477)

**Completed on**


19 Feb 2019 09:35 AM

**Score**



8/10.0 - 80.00%

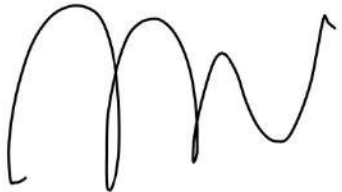
## Failed Responses

This section lists responses that were set as "failed responses" in the template used for this audit

Question	Response	Details
Staff using proper PPE?	No	The new employee (Brent) on the right is not in full ppe. I told Brent to wear proper ppe at all times and advised Erick, our tenured welder, that he should have reminded Brent.
 <p data-bbox="140 779 256 808">Appendix 1</p>		
Start and end of shift checks being performed?	No	I talked to Brent and he observed there was no start of shift check done today. I will discuss this in today's meeting before end of shift.

## Inspection - 8/10 80.00%

Question	Response	Details
<b>LPA Checklist - Work Area</b>		Score (8/10) 80.00%
Staff using proper PPE?	No	The new employee (Brent) on the right is not in full ppe. I told Brent to wear proper ppe at all times and advised Erick, our tenured welder, that he should have reminded Brent.
<div style="display: flex; align-items: center;">  <div style="margin-left: 20px;"> <p>Appendix 1</p> </div> </div>		
<p>REFERENCE: Staff using proper PPE                      [This is an example of how you can use iAuditor to include best practice reference images in your templates to assist with audits]</p> <div style="text-align: center;">  </div>		
Staff trained and qualified for the job?	Yes	
Staff following standardized work?	Yes	

Question	Response	Details	
Inventory control being followed? - First In First Out (FIFO), min/max	Yes		
Work area is clean?	Yes		
Visual aids available and clearly visible in the work area?	Yes		
Alarm limits in effect?	Yes		
Red tagging process being followed?	Yes		
Defective items in designated and labeled containers?	Yes		
Start and end of shift checks being performed?	No	I talked to Brent and he observed there was no start of shift check done today. I will discuss this in today's meeting before end of shift.	
<b>Completion</b>			
Comments	I observed that some things are being taken for granted like the full ppe and start of shift check. I will discuss all of these during the afternoon meeting and will consider giving a verbal warning.		
Auditor Name and Signature	Michael Wilson	19 Feb 2019 09:33 AM	

## Media



### Appendix 1