

Quality System Audit

Supplier:		Audit Date:	
Factory Location:		Auditor:	

No.	SECTION	Self Actual %	Actual %	Goal %
1	Quality Systems		#DIV/0!	90%
2	Contract Review		#DIV/0!	90%
3	Design Control		#DIV/0!	90%
4	Documentation Control		#DIV/0!	90%
5	Supplier Quality Control		#DIV/0!	90%
6	Product ID & Lot Traceability		#DIV/0!	90%
7	Process Control		#DIV/0!	90%
8	Inspection and Test/Status		#DIV/0!	90%
9	Calibration		#DIV/0!	90%
10	Nonconforming Product Control		#DIV/0!	90%
11	Quality Records		#DIV/0!	90%
12	Handling, Packaging, Storage & Delivery		#DIV/0!	90%
	Overall Average (%)	0.0%	#DIV/0!	90%



Criteria:

Approved	90 ~ 100%
Conditionally Approved	80 ~ 89%
Not Approved	< 80 %

קיימות רשימות תיוג לכל SECTION בנפרד.