

Customer:	Stellantis	Audit Date (DD/MM/YYYY):	20-07-2024
Part Name:	Exhaust System P2-25	Auditor:	M. Singh
Part Number:	234522-5	Auditee:	B. Smith

sl No.	Check Points	Yes	No	NC/OFI/NA	Observations
1	Whether packaging standard available	Yes		NA	Packaging standard available P-C2024-9(01)(2024)
2	Whether packing done as per standard? Packaging and Quantity	Yes		NA	Packaging as per standard Qty: 30, dedicated bins
3	Are Traceability requirement fulfilled? Does boxes/bins labeled as per customer requirement?	Yes		NA	final label with all details found.
4	Whether final inspection and PDI reports available for dispatch?	Yes		NA	PDI-23452 Report found OK
5	Whether parts are complete with all aspects?	Yes		NA	All processes followed.
6	Does part engraved or sticker available as per packaging requirement?	Yes		NA	Engraving done @ gauging station found OK
7	Whether parts are accepted at dimensional, aesthetic, gauging or testing as per customer requirement?	Yes		NA	Part verified found OK
8	Does FIFO is followed for dispatch lot?	Yes		NA	No old stocks found

Action proposed / action taken for NC or OFI points:

NA

Follow-up verification for (previous/current) NC/OFI points:

NA

Signature of Auditee



Signature of Auditor



Note : NC= Non-conformance, OFI : Opportunity for improvement, NA= Not applicable

Manual Dock Audit Report

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The Accountants' Manual ,1914 *Annual Reports* Lyttelton (N.Z.). Harbour Board,1924 *The Rise and Progress of Liverpool from 1551 to 1835* James Touzeau,1910 Reports and Documents United States. Congress, **Clevenger's Practice Manual of New York** ,1927 **Certified Internal Auditor (CIA) Part 2 Test Bank Questions 2020** MUHAMMAD ZAIN,2019-12-25 Let me present you the collection of Certified Internal Auditor CIA Part 2 Test Bank Questions 2020 Book The CIA test bank contains the 750 multiple choice questions The best part of this CIA training material is that it contains explanation to the correct as well as incorrect choices so that candidates can highlight their strength and weaknesses and take necessary corrective courses of action The candidates will be confident in CIA exams conducted by Institute of Internal Auditors IIA Monthly Catalog of United States Government Publications ,1961 **Annual Department of Defense Bibliography of Logistics Studies and Related Documents** United States. Defense Logistics Studies Information Exchange,1982 **Renn's Practical Auditing** George Benton Renn,1907 Certified Internal Auditor

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