Quasist				DOCK AUDIT CHECKLIST				
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Part Names		Exhaust System F2-25				(DD:MM/YYYY): Auditor	M. Singh	
Part Number:		234612 -5					Rsmuh	
si No.		Check Points			NCOFINA	Observations		
1	Whether packaging standard available		Yes		NA	Peccaging standard anilable P-C2024-9(01)(2024)		
2	Whether packing done as per standard? Packaging and Quantity		Yes		NA	Packaging as pur studend of 944:30, dedicated bins		
3	Are Traceability requirement fullfill? Does boxes/bins labeled as per customer requirement?		7es		PCH	final label with out		
4	Whether final inspection and PDI reports available for dispatch?		Zes		AG	PDI-23452 Regard prof		
5	Whether parts are complete with all aspects?		Yes		AG	All processes fellowelf.		
6	Does part engraved or sticker available as per packaging requirement?		Tas		M	Statist of Sound or States		
7	Whether parts are accepted at dimentional, aesthetic, gauging or testing as per customer requirement?		tes		MA	Port resticed towy or		
8	Does FIFO is followed for dispatch lot?		Tes		NA	Neo ald stody fund		
Action pr	roposed / actio	on taken for NC or OFI points:	-	500		-		
Follows	A ventication (for (previous/current) NC/OFI points:						
	AC							

Signature of Auditor

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

Format No: QA/QMS/xx Rev.No:01 Rev.Date:01.11.2017

Manual Dock Audit Report

Wanda A. Wallace

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