

Manufacturing Audit Checklist

Factory Name:

Date:

Location:

Auditor:

Product(s):

Audit Reference:

Checklist

#	Audit Area	Criteria / Question	Compliant	Comments / Evidence
1	Management			
2	Quality Control			
3	Raw Materials			
4	Production Process			
5	Equipment			
6	Packaging			
7	Final Inspection			
8	Other			

Summary/Findings

Corrective Actions (if any)

Finding	Action Required	Responsible Person	Deadline	Status

Signatures

Auditor:

Date:

Factory Representative:

Date:

