



Manufacturing Process / Product Audit

Date
Part Name
Model
Shift
to
Machine No.
Part No.
Fractal
Auditee
Corporate HQ
Auditor
User 02

Note :- Ensure Product dimensions, functionality,packaging and label requirements are verified during Product Audit

Sr.No	Particulars	Product Parameter	Special Char.	Specification	Upper Tolerance	lower Tolerance	UoM	Observations					Remark
								1	2	3	4	5	
1	Drawing Parameters												

Remark
Auditee Signature



Auditor Signature

