Layered process audit

FactoKit's example questions, not an official checklist; LPA is common practice, not a standard. Every "No" needs a countermeasure.

Audit

Layer	Auditor	Date
Area / station		

Questions

1. Is the current work instruction at the station and followed? ◯ Yes ◯ No ◯ N/A	Countermeasure for "No"
2. Are the first-part check and its record done for this shift? ◯ Yes ◯ No ◯ N/A	Countermeasure for "No"
3. Are torque tools within their calibration date? ◯ Yes ◯ No ◯ N/A	Countermeasure for "No"
4. Are nonconforming parts identified and segregated? ◯ Yes ◯ No ◯ N/A	Countermeasure for "No"
5. Is the error-proofing device checked at the start of the shift? ◯ Yes ◯ No ◯ N/A	Countermeasure for "No"
6. Do operators know the reaction plan for a defect? ◯ Yes ◯ No ◯ N/A	Countermeasure for "No"
7. Are open actions of the last audits followed up? ◯ Yes ◯ No ◯ N/A	Countermeasure for "No"
8. Is the process capability of the key characteristic reviewed? ◯ Yes ◯ No ◯ N/A	Countermeasure for "No"

Result

Yes	No	Compliance = yes / (yes + no)