

Layered Process Audit Production Activity – Molding

Note: An “LPA” is a quality tool developed to verify conformity of production processes, and to identify opportunities for improvement. They are conducted by multiple layers of authority and when utilized properly, LPA’s will drive cultural change throughout an organization to improve quality, reduce scrap, rework, and improve customer satisfaction. Findings from LPA’s will be discussed in Management Review Meetings.

Please conduct the following audit (using PFM94 as your work sheet) and return this report with your findings to the Production and Quality managers.

<i>Audit performed by:</i>
<i>Job Title:</i>
<i>Date:</i>

Comments: _____

Non Conformances cited or opportunities for improvement

Issue	Date Closed	Initials

Comments: _____

Final Comments: Are there any additional observations or suggestions toward improving future Layered Process Audits?

Production Supervisor / Date

Plant Manager / Date

Quality Manager / Date