

LAYERED PROCESS AUDIT (LPA)

Short, frequent checks by every layer of leadership · Yes / No / N/A

ILN-LPA-01

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AREA / LINE / STATION	AUDITOR	DATE	SHIFT
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Layer: ☐ 1 · Team leader / supervisor ☐ 2 · Manager ☐ 3 · Plant manager

QUESTION	YES	NO	N/A	COMMENT / FINDING
Operators are following the posted standard work				
Work instructions are current and at the station				
First-piece / setup approval is documented				
Gauges are calibrated and in good condition				
Control plan checks are recorded at the right frequency				
Nonconforming parts are identified and segregated				
Error-proofing devices are verified at start of shift				
Correct material and labels at the station				
Previous LPA findings are closed				
Safety: PPE worn, guards in place				
5S: area matches the standard				
Operator can explain the reaction plan				

ACTION	OWNER	DUE	DONE

NO ANSWERS	SCORE (% YES)	REVIEWED BY
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