



Product Audit Checklist

20 Dec 2024 / WGC

Complete

Score	15 / 16 (93.75%)	Flagged items	1	Actions	0
Site conducted					Unanswered
Product Name					Theiser
Product Code					Wintheiser00001
Due Date					20.12.2024 10:00 PST
Prepared by					WGC

Flagged items



1 flagged

Compliance Criteria / Visual Inspection

Check packaging for integrity and compliance with standards.

Non-Compliant

Small dent on the right side of the box due to item loading in the warehouse.

Compliance Criteria	1 flagged, 14 / 15 (93.33%)
Documentation Review	3 / 3 (100%)
Verify that product specifications are complete and accurate.	Compliant
Check if the product design is documented and approved.	Compliant
Confirm that all necessary certifications are obtained.	Compliant
Certificate for product conformity submitted	
	
Photo 1	
Visual Inspection	1 flagged, 1 / 2 (50%)
Inspect product for any visible defects (scratches, dents, etc.)	
Small dent on the right side of the box due to item loading in the warehouse.	
	
Photo 2	
Ensure labels and markings are correct and legible.	Compliant
Check packaging for integrity and compliance with standards.	Non-Compliant
Small dent on the right side of the box due to item loading in the warehouse.	
Functional Testing	2 / 2 (100%)
Test product functionality against specifications.	Pass
Verify that all features operate correctly.	Pass
Conduct any necessary performance tests.	Not needed as of the moment
Safety Compliance	3 / 3 (100%)
Ensure the product meets relevant safety standards.	Compliant
Check for proper safety warnings and instructions.	Compliant

Verify that all safety features are operational.	Compliant
Quality Control	3 / 3 (100%)
Review quality control records for the production batch.	Compliant
Ensure defects are within acceptable limits as per quality standards.	Compliant
Confirm that corrective actions have been implemented for past issues.	Compliant
All necessary corrections have been implemented.	
Customer Requirements	2 / 2 (100%)
Validate that the product meets customer specifications and requirements.	Compliant
Ensure any customer feedback has been reviewed and addressed.	Compliant

Audit Results

1 / 1 (100%)

Overall Compliance

1 / 1 (100%)

Compliant

Comments/Observations

Nothing to mention

Follow-up Actions

Action Items

Ready for next shipping. Passed the checklist. The only issue to note -- Small dent on the right side of the box due to item loading in the warehouse.

Audit Person

Name

Gregorio Wintheiser

Signature



17.12.2024 08:25 PST

Date of Audit

16.12.2024 13:00 PST

Media summary



Photo 1

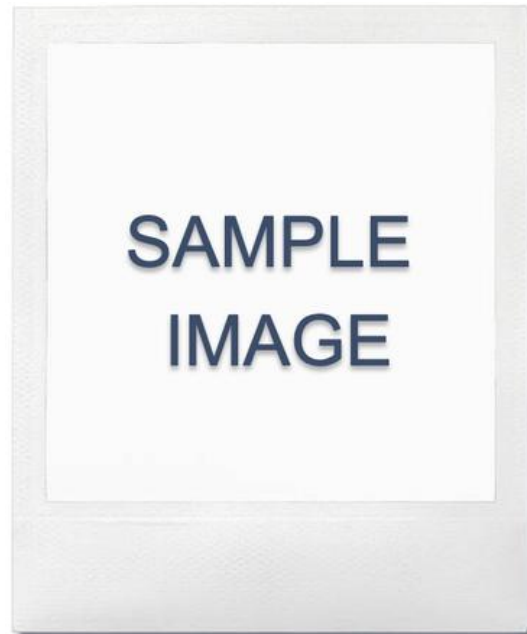


Photo 2