



## In Process Inspection Checklist

25 Jul 2025 / Jane Border

Complete

|              |  |               |   |         |   |
|--------------|--|---------------|---|---------|---|
| Score        | 26 / 27 (96.3%)                              | Flagged items | 1 | Actions | 0 |
| Conducted on | 25 Jul 2025 12:21 PST                        |               |   |         |   |
| Prepared by  | Jane Border                                  |               |   |         |   |
| Location     | Wichita, KS, USA<br>(37.693452, -97.3382202) |               |   |         |   |

Flagged items

1 flagged

In Process Inspection / Product Quality

Is the product free from defects (e.g., scratches, dents, cracks)?


No

One of the items in the batch has a manufacturing defect.



Photo 1

|   |  |                            |
|---|--|----------------------------|
| <b>In Process Inspection</b>  |  | 1 flagged, 26 / 27 (96.3%) |
| Pre-Inspection Check  |  | 9 / 9 (100%)               |
| Has the production line been set up according to the standard operating procedures (SOPs)?    |  | Yes                        |
| Are all materials available for production?   |  | Yes                        |
| Is all the equipment in good condition for production?  |  | Yes                        |
| Has all the equipment been calibrated for proper operation?                                   |  | Yes                        |
| Is the work area clean, organized, and free from hazards?                                     |  | Yes                        |
| Are operators trained and briefed on their tasks for the production run?                      |  | Yes                        |
| Have safety protocols and necessary PPE been reviewed and confirmed with operators?           |  | Yes                        |
| Has a quality control plan been established for the production run?                           |  | Yes                        |
| Are the relevant inspection tools and equipment in good working condition?                    |  | Yes                        |
| Compliance  |  | 6 / 6 (100%)               |
| Are all production processes compliant with relevant regulations?                             |  | Yes                        |
| Is the production process regularly audited to ensure compliance with relevant standards?     |  | Yes                        |
| Are safety checks conducted regularly to meet the required safety compliance standards?       |  | Yes                        |
| Are all operators wearing the required personal protective equipment (PPE)?                   |  | Yes                        |
| Are environmental standards (e.g., waste management, emissions) being met during production?  |  | Yes                        |
| Are all necessary permits, approvals, and certifications up to date and available for review? |  | Yes                        |
| Production Process  |  | 4 / 4 (100%)               |
| Are quality control checkpoints established at critical stages                                |  | Yes                        |

|  |                           |
|--|---------------------------|
| of the production process?   |                           |
| Are any quality deviations logged immediately and escalated for review?  | Yes                       |
| Have corrective actions been implemented immediately when deviations occur?                                      | Yes                       |
| Is the process being monitored for any unexpected changes or abnormalities (e.g., temperature, speed, pressure)? | Yes                       |
| Product Quality  | 1 flagged, 5 / 6 (83.33%) |
| Is the final product visually inspected for any imperfections?   | Yes                       |
| Does the finished product meet the required specifications (dimensions, tolerances, etc.)?                       | Yes                       |
| Is the product free from defects (e.g., scratches, dents, cracks)?   | No                        |
| One of the items in the batch has a manufacturing defect.  |                           |
|                                |                           |
| Photo 1  |                           |
| Is the product functionality tested and confirmed to meet operational standards?                                 | Yes                       |
| Are the packaging and labeling of the finished product correct and compliant with standards?                     | Yes                       |
| Are the materials used in the product compliant with the required quality standards (e.g., grade, type)?         | Yes                       |
| Operator Roles and Responsibilities  | 1 / 1 (100%)              |
| Are all operators adhering to standard operating procedures (SOPs) and work instructions?                        | Yes                       |
| Do the assigned operators document the results of their quality checks accurately and in real-time?              | N/A                       |
| Do all operators regularly complete assigned tasks within schedule?  | N/A                       |
| Are operators trained and regularly refreshed on quality standards, production processes, and safety protocols?  | N/A                       |

Are defective products identified and set aside for re-inspection?

Yes

Are inspection results and product quality scheduled for review and feedback by other relevant personnel?

N/A

Have all non-conformities been documented and corrective actions been tracked for resolution?

N/A

Any additional notes or observations?

Analyze what caused the identified defect to prevent further reoccurrence of the issue.

Inspector's Signature:

Jane Border

Jane Border  
25 Jul 2025 12:26 PST

Supervisor's Signature (if applicable):

## Media summary



Photo 1