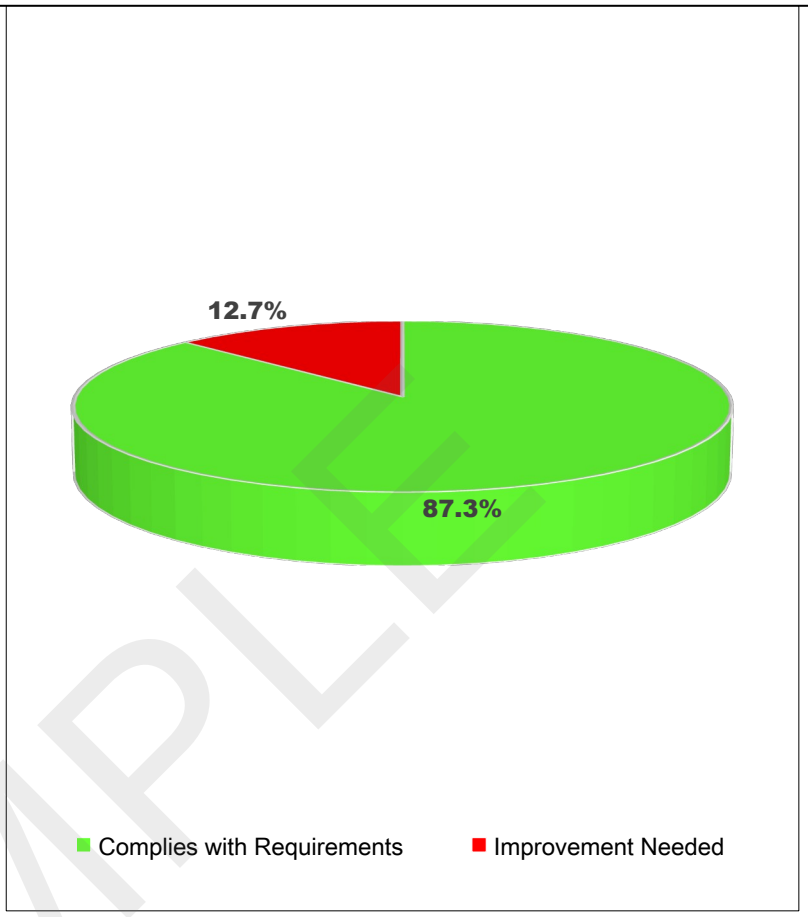
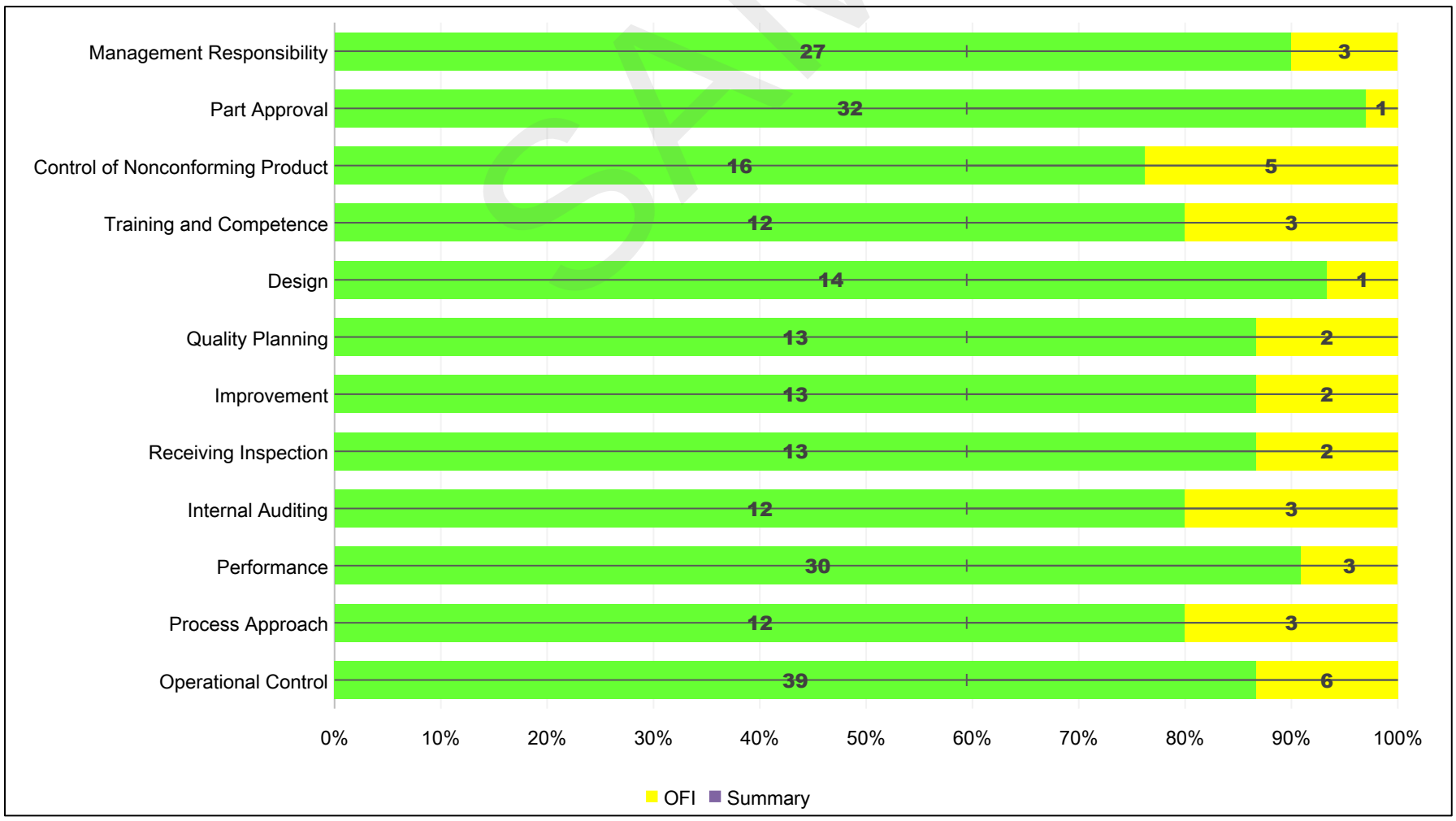
The auditor should review the audit results with the supplier but do not give the supplier a copy of this audit. The audit checklist is the property of your organization.

Supplier Name:	Plant Manager:	Audit Date:
Supplier Location:	Quality Manager:	Auditor Name:

Supplier Audit Result Summary

%	Awarded	Available	OFI	Summary	Status
87%	39	45	6	Operational Control	GREEN
80%	12	15	3	Process Approach	YELLOW
91%	30	33	3	Performance	GREEN
80%	12	15	3	Internal Auditing	YELLOW
87%	13	15	2	Receiving Inspection	GREEN
87%	13	15	2	Improvement	GREEN
87%	13	15	2	Quality Planning	GREEN
93%	14	15	1	Design	GREEN
80%	12	15	3	Training and Competence	YELLOW
76%	16	21	5	Control of Nonconforming Product	YELLOW
97%	32	33	1	Part Approval	GREEN
90%	27	30	3	Management Responsibility	GREEN
87.3%	**233**	**267**	**34**	**Overall**	GREEN
				Complies with Requirements	**87.3%**
				Improvement Needed	**12.7%**





SAMPLE