

AUDIT CHECKLIST

TPM AUDIT

FACILITY

AUDITOR

DATE

Y/N/P or NA 0 1 2 3 4 = 5

CHECKLIST ITEM	EXIST?	RATING	COMMENTS
A Cleaning		3.75	
Periods and times for machine cleaning are established and followed		3	
All cleaning responsibilities are clearly defined		5	
Countermeasures are adopted to prevent leaking, splashing and spilling		4	
The cleaning status is recorded and displayed on a regular basis		3	
B Inspection		3.00	
All machine/equipment inspections are performed as scheduled		5	
Lists of nuts, bolts, valves, gauges, tubes & level indicators are available for each equipment/machine		2	
Nuts and bolts are regularly checked for absence or damage		2	
Standards are established to reduce inspection time and frequency		3	
C Lubrication		4.25	
The lubricant to be supplied to each machine is always available nearby		4	
A lubrication map exists to indicate all lube points		4	
Lubrication points are clearly marked on the machine/equipment		4	
The minimum and maximum oil levels are clearly marked		5	
D Visual Management		4.50	
Gauges, oil levels and lube points are clean and labeled		5	
Gauges and oil levels are marked to make out-of-spec conditions easily apparent		5	
Visuals are used to simplify work instructions and preventive maintenance activities		4	
Evidence of equipment transparency exists to ease checking		4	
E Preventive Maintenance		3.00	
PM history records are kept for each equipment/machine, easy to access and up to date		3	
PM is scheduled with actions maintaining each part of the equipment/machine		3	
Standards are set so that PM activities yield maximum benefit at minimum cost		4	

Wholeschool Audit

Daniela Niemeyer



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