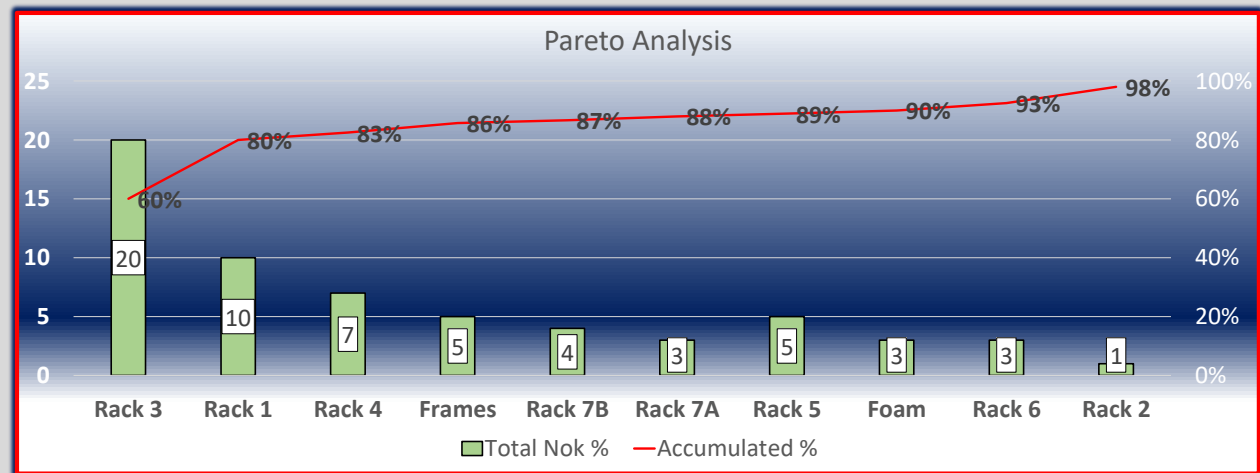
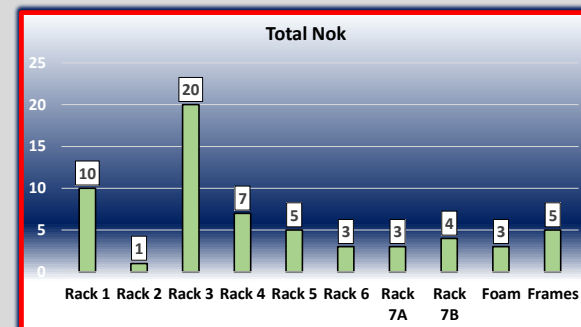
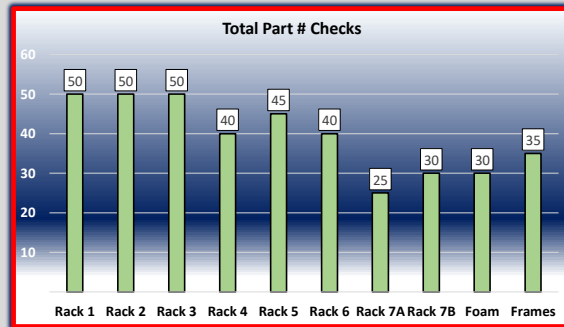


3rd Row Racking Efficiency Synopsis





3rd Row Racking Hourly Audit

Rack #: 1

L002376515D6FAA Total OK Total Nok		L002376456D6FAA Total OK Total Nok		L002376480D6FAA Total OK Total Nok	
Hourly Checklist		Hourly Checklist		Hourly Checklist	
Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12		Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12		Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12	
L002376520D6FAA Total OK Total Nok		L002376522D6FAA Total OK Total Nok		L002376524D6FAA Total OK Total Nok	
Hourly Checklist		Hourly Checklist		Hourly Checklist	
Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12		Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12		Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12	
L0624229AA04 Total OK Total Nok		L0271554AA01 Total OK Total Nok		L0627761AA01 Total OK Total Nok	
Hourly Checklist		Hourly Checklist		Hourly Checklist	
Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12		Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12		Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12	
L0514144AB04 Total OK Total Nok					
Hourly Checklist					
Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12					

Criteria



Part # Present

Leave Blank If No Hourly
Inspection



Part # Not Present/Incorrect

Auditor:	
Date:	
Shift:	



3rd Row Racking Hourly Audit

Rack #: 2

L0514132AB08892

Total OK	Total Nok

Hourly Checklist

Hr 1	Hr 2	Hr 3	Hr 4	Hr 5	Hr 6	Hr 7	Hr 8	Hr 9	Hr 10	Hr 11	Hr 12

L001803402NCPAB

Total OK	Total Nok

Hourly Checklist

Hr 1	Hr 2	Hr 3	Hr 4	Hr 5	Hr 6	Hr 7	Hr 8	Hr 9	Hr 10	Hr 11	Hr 12

Criteria



Leave Blank If No Hourly
Inspection



Auditor:	
Date:	
Shift:	

Part # Present

Part # Not Present/Incorrect



3rd Row Racking Hourly Audit

Rack #: 3**L0732093AA02**

Total OK	Total Nok

Hourly Checklist

Hr 1	Hr 2	Hr 3	Hr 4	Hr 5	Hr 6	Hr 7	Hr 8	Hr 9	Hr 10	Hr 11	Hr 12

L002250925NCPAA

Total OK	Total Nok

Hourly Checklist

Hr 1	Hr 2	Hr 3	Hr 4	Hr 5	Hr 6	Hr 7	Hr 8	Hr 9	Hr 10	Hr 11	Hr 12

L002250931NCPAA

Total OK	Total Nok

Hourly Checklist

Hr 1	Hr 2	Hr 3	Hr 4	Hr 5	Hr 6	Hr 7	Hr 8	Hr 9	Hr 10	Hr 11	Hr 12

Criteria

Leave Blank If No Hourly
Inspection

**Part # Present****Part # Not Present/Incorrect**

Auditor:

Date:

Shift:



3rd Row Racking Hourly Audit

Rack #: 4

L0514131AB05D26 Total OK Total Nok	L0514131AB05D6F Total OK Total Nok			L0514131AB05892 Total OK Total Nok
Hourly Checklist	Hourly Checklist			Hourly Checklist
Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12	Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12			Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12
L0514132AB08D26 Total OK Total Nok	L0514132AB08D6F Total OK Total Nok			L0514132AB08892 Total OK Total Nok
Hourly Checklist	Hourly Checklist			Hourly Checklist
Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12	Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12			Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12
L002198621D6FAA Total OK Total Nok	L0623977AA01D6F Total OK Total Nok	L0679629AA01 Total OK Total Nok	L0519213AB04D6F Total OK Total Nok	L0283872AA01 Total OK Total Nok
Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist
Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12	Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12	Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12	Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12	Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12

Criteria



Part # Present

Leave Blank If No Hourly
Inspection



Part # Not Present/Incorrect

Auditor:	
Date:	
Shift:	



3rd Row Racking Hourly Audit

Rack #: 5

L0611490AA01D26 Total OK: Total Nok:												L0611490AA01D6F Total OK: Total Nok:												L0611490AA01892 Total OK: Total Nok:											
Hourly Checklist												Hourly Checklist												Hourly Checklist											
Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12												Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12												Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12											
L0781990AA03 Total OK: Total Nok:												L0392043AA01 Total OK: Total Nok:						L0380227AA01 Total OK: Total Nok:						L0747013AA01 Total OK: Total Nok:											
Hourly Checklist												Hourly Checklist						Hourly Checklist						Hourly Checklist											
Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12												Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12						Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12						Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12											
L0611491AA01D26 Total OK: Total Nok:												L0611491AA01D6F Total OK: Total Nok:												L0611491AA01892 Total OK: Total Nok:											
Hourly Checklist												Hourly Checklist												Hourly Checklist											
Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12												Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12												Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12											

Criteria



Part # Present

Leave Blank If No Hourly
Inspection



Part # Not Present/Incorrect

Auditor:	
Date:	
Shift:	



3rd Row Racking Hourly Audit

Rack #: 6

L0543495AA04D26												L0543495AA04D6F												L0543495AA04892																							
Total OK Total Nok												Total OK Total Nok												Total OK Total Nok																							
Hourly Checklist												Hourly Checklist												Hourly Checklist																							
Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12												Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12												Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12																							
L0283870AA01												L0550067AB10												L0567835AA01												L0550074AA01											
Total OK Total Nok												Total OK Total Nok												Total OK Total Nok												Total OK Total Nok											
Hourly Checklist												Hourly Checklist												Hourly Checklist												Hourly Checklist											
Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12												Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12												Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12												Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12											
L0543496AA07D26												L0543496AA07D6F												L0543496AA07892																							
Total OK Total Nok												Total OK Total Nok												Total OK Total Nok																							
Hourly Checklist												Hourly Checklist												Hourly Checklist																							
Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12												Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12												Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12																							

Criteria



Part # Present

Leave Blank If No Hourly
Inspection



Part # Not Present/Incorrect

Auditor:	
Date:	
Shift:	



3rd Row Racking Hourly Audit

Rack #: 7A

L0543556AB04D26 Total OKTotal NOK	L002229833D26AA Total OKTotal NOK	L002229830D26AA Total OKTotal NOK	L0519211AB08D26 Total OKTotal NOK	L0522275AB08D26 Total OKTotal NOK	L0544227AB04D26 Total OKTotal NOK	L0544228AB04D26 Total OKTotal NOK
Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist
hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12	hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12	hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12	hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12	hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12	hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12	hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12
L0543556AB04D6F Total OKTotal NOK	L002229833D6FAA Total OKTotal NOK	L002229830D6FAA Total OKTotal NOK	L0519211AB08D6F Total OKTotal NOK	L0522275AB08D6F Total OKTotal NOK	L0544227AB04D6F Total OKTotal NOK	L0544228AB04D6F Total OKTotal NOK
Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist
hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12	hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12	hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12	hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12	hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12	hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12	hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12
L0543556AB04892 Total OKTotal NOK	L002229833892AA Total OKTotal NOK	L002229830892AA Total OKTotal NOK	L0519211AB08892 Total OKTotal NOK	L0522275AB08892 Total OKTotal NOK	L0544227AB04892 Total OKTotal NOK	L0544228AB04892 Total OKTotal NOK
Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist
hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12	hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12	hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12	hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12	hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12	hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12	hr 1hr 2hr 3hr 4hr 5hr 6hr 7hr 8hr 9hr 10hr 11hr 12

Criteria



Leave Blank If No Hourly Inspection



Part # Present

Part # Not Present/Incorrect

Auditor:	
Date:	
Shift:	



3rd Row Racking Hourly Audit

Rack #: 7B

L0544229AB03D26 Total OK: ☐ Total NOK: ☐	L0544230AB02D26 Total OK: ☐ Total NOK: ☐	L0543550AB03D26 Total OK: ☐ Total NOK: ☐	L0544184AB02D26 Total OK: ☐ Total NOK: ☐			
Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist
hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12	hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12	hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12	hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12	hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12	hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12	hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12
L0544229AB03D6F Total OK: ☐ Total NOK: ☐	L0544230AB02D6F Total OK: ☐ Total NOK: ☐	L0543550AB03D6F Total OK: ☐ Total NOK: ☐	L0544184AB02D6F Total OK: ☐ Total NOK: ☐	L0283870AA01 Total OK: ☐ Total NOK: ☐		
Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist
hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12	hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12	hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12	hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12	hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12	hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12	hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12
L0544229AB03892 Total OK: ☐ Total NOK: ☐	L0544230AB02892 Total OK: ☐ Total NOK: ☐	L0543550AB03892 Total OK: ☐ Total NOK: ☐	L0544184AB02892 Total OK: ☐ Total NOK: ☐			
Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist
hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12	hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12	hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12	hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12	hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12	hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12	hr 1 hr 2 hr 3 hr 4 hr 5 hr 6 hr 7 hr 8 hr 9 hr 10 hr 11 hr 12

Criteria



Leave Blank If No Hourly
Inspection



Part # Present

Part # Not Present/Incorrect

Auditor:	
Date:	
Shift:	



3rd Row Foam Hourly Audit (Forklift)

Foam Stock

Rear Seat Cushion Foam

L0544225AC02 Total OKTotal Nok	L0544182AC02 Total OKTotal Nok	EMPTY CONTAINER Total OKTotal Nok	L0514517AA03 Total OKTotal Nok	L0550065AA02 Total OKTotal Nok	L0550065AA02 Total OKTotal Nok
Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist
Hr 1Hr 2Hr 3Hr 4Hr 5Hr 6Hr 7Hr 8Hr 9Hr 10Hr 11Hr 12	Hr 1Hr 2Hr 3Hr 4Hr 5Hr 6Hr 7Hr 8Hr 9Hr 10Hr 11Hr 12	Hr 1Hr 2Hr 3Hr 4Hr 5Hr 6Hr 7Hr 8Hr 9Hr 10Hr 11Hr 12	Hr 1Hr 2Hr 3Hr 4Hr 5Hr 6Hr 7Hr 8Hr 9Hr 10Hr 11Hr 12	Hr 1Hr 2Hr 3Hr 4Hr 5Hr 6Hr 7Hr 8Hr 9Hr 10Hr 11Hr 12	Hr 1Hr 2Hr 3Hr 4Hr 5Hr 6Hr 7Hr 8Hr 9Hr 10Hr 11Hr 12

Rear Seat Back Foam

	L05514522AA03 Total OKTotal Nok	L05514518AA03 Total OKTotal Nok	EMPTY CONTAINER Total OKTotal Nok	
	Hourly Checklist	Hourly Checklist	Hourly Checklist	
	Hr 1Hr 2Hr 3Hr 4Hr 5Hr 6Hr 7Hr 8Hr 9Hr 10Hr 11Hr 12	Hr 1Hr 2Hr 3Hr 4Hr 5Hr 6Hr 7Hr 8Hr 9Hr 10Hr 11Hr 12	Hr 1Hr 2Hr 3Hr 4Hr 5Hr 6Hr 7Hr 8Hr 9Hr 10Hr 11Hr 12	

Criteria



Leave Blank If No Hourly
Inspection



Part # Present

Part # Not Present/Incorrect

Auditor:	
Date:	
Shift:	



3rd Row Frames Hourly Audit (Forklift)

Frame Stock

Rear Seat Back	Rear Seat Cushion			
L001707142NCPAB	L001543546NCPAC	L001543546NCPAC	L001544222NCPAC	L001544222NCPAC
Total OK Total Nok	Total OK Total Nok	Total OK Total Nok	Total OK Total Nok	Total OK Total Nok
Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist	Hourly Checklist
Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12	Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12	Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12	Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12	Hr 1 Hr 2 Hr 3 Hr 4 Hr 5 Hr 6 Hr 7 Hr 8 Hr 9 Hr 10 Hr 11 Hr 12

Criteria



Leave Blank If No Hourly Inspection



Part # Present

Part # Not Present/Incorrect

Auditor:	
Date:	
Shift:	