

### A-6 Process Flow Chart Checklist

<b>Customer or Internal Part No</b> _____		<b>Revision Level</b> _____				
	Question	Yes	No	Comment / Action Required	Person Responsible	Due Date
1	Does the flow chart illustrate the entire process from receiving through shipping, including outside processes and services?					
a	Have all customer portals been verified for all updates?					
b	Are all label requirements for each customer reviewed and understood?					
2	In the development of the process flow chart, was the DFMEA used, if available, to identify specific characteristics that may be critical?					
3	Is the flow chart linked to product and process checks in the control plan and PFMEA?					
4	Have special characteristics stations been identified?					
5	Does the flow chart describe how the product will move, e.g., roller conveyor, slide containers?					
6	Has the pull system/optimization been considered for this process?					
7	Have provisions been made to identify and inspect reworked product before being used?					
8	Are re-entry points identified in the flow chart?					
9	Are material controls for movement and staging of product, including appropriate identification, properly defined and implemented? The controls should address incoming supplier product as well as subcontracted processes.					
<b>* Every "No" item must have approved action plan</b>				<b>Revision date:</b> _____		
				<b>Prepared By:</b> _____		