

**A-6 PROCESS FLOW CHART CHECKLIST**

Customer or Internal Part No. \_\_\_\_\_

Revision Level \_\_\_\_\_

	Question	Yes	No	N/A	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?						
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 keyed to product and process checks in the control plan and PFMEA?						
4	Does the flow chart describe how the product will move. i.e., roller conveyor, slide containers etc.?						
5	Has the pull system/optimization been considered for this process?						
6	Have provisions been made to identify and inspect reworked product before being used?						
7	Are material controls for movement and staging product including appropriate identification properly defined and implemented? The controls should address incoming Supplier Product as well as subcontractor processes.						



Revision Date \_\_\_\_\_

Prepared by: \_\_\_\_\_