

CI Production Team Audit Form

Production Team Name: _____

Date of Report: _____

Auditor: _____

PRODUCTION TEAM METRIC (S)	*Score 90 Points Each Good	*Score 0 Points Bad	*Score 30 Points Each Root Cause	*Score 30 Points Each Corrective Action	SUB SCORE:
CI EFFICIENCY					
VISUAL REPORTING					
REJECTS INTERNAL					
REJECTS EXTERNAL					
SCRAP					
ACCIDENTS					
*Divide sub score by number of Metrics					



TEAM MATURITY	*Score 5 Points Yes	*Score 0 Points No		SUB SCORE:
Paperwork: Mission Statement, Process Map, Team Members, Previous Audit Scorecard, Metrics Chart			➔	
Cost Savings Reported			➔	
Hosting regular Team Meetings:			➔	
Benchmark - One Per Quarter:			➔	
CI and 5S Project List:			➔	
Cost Savings (not scored)			*25 Total possible points for this sub score category.	0

TOTAL SCORE: **0**
 Score: 115 / 85 < Unsatisfactory

Comments:

Group Leader Signature: _____