



Performed by:

Date:

Audit / Inspection Checklist

Time	Work Center	A/C #	A/C Zone	Dept.	Location	Location						Additional Info	Supervisor initials
						Aircraft		Floor		Facility			
						Code	Qty	Code	Qty	Code	Qty		

Codes Used On Checklist

Housekeeping

- H1 - Floor Dirty
- H2 - Workstands Dirty/Littered
- H3 - Waste Containers
- H4 - End Of Shift Clean Up
- H5 - Clean As You Go

Parts Protection

- P1 - improper Cap/Plug
- P2 - Unprotected Parts
- P3 - Surfaces Not Protected
- P4 - Protective Device Dirty

Tools

- T1 - Unmarked Tools
- T2 - Issued Tools
- T3 - Excessive Tools
- T4 - Air Hoses
- T5 - Power Codes
- T6 - Found Tool
- T7 - Personal Tool
- T8 - Shop Aids

MFG Debris

- D1 - Chips
- D2 - Sealant
- D3 - Rags
- D4 - Wire Pins
- D5 - Tote Trays

Parts / Hardware

- B1 - Bolt/Screw
- B2 - Washer
- B3 - Nut
- B4 - A/C Part
- B5 - Excessive Hardware