

A-6 PROCESS FLOW CHART CHECKLIST

Customer or Internal Part No				Revision Level	Person Responsible	Due Date
Question	Yes	No	N/A	Comment / Action Required		
Does the flow chart illustrate the entire Process from receiving through shipping including outside processes and services						
In the development of the process flow chart, is the DFMEA used if viable to identify specific characteristics that are critical						
Is the flow chart keyed to product and process checks in the control plan and PFMEA						
Does the flow chart describe how the product is moved i.e., roller conveyor, slide containers						
4 etc						
Has the process optimization been						
5 considered for this process						
Have provisions been made to identify and						