

AUDITS COMPLETED

3

1 audit in the last 7 days

PASS RATE

72.7%

8 of 11 scored checks · target 95%

LAYER 1 THIS WEEK

1 of 5

4 short of the weekly target

REPEAT FAILURES

1

worst: Is the current revision work instruction at... — failed 2 times

OPEN ACTIONS

3

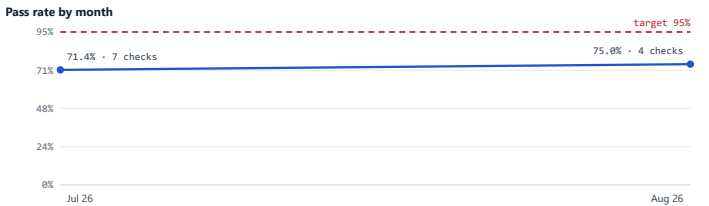
1 overdue

WEAKEST CATEGORY

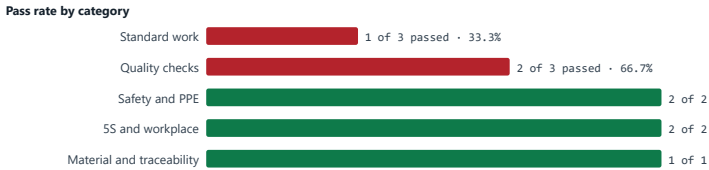
Standard work

33.3% pass · 3 checks scored

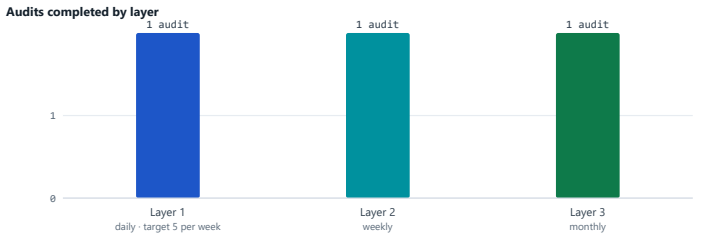
12 of 12 record(s) included. All records. Amounts in USD.



Not-applicable results are excluded from the rate. Read the check count beside each point: a rate calculated on four checks is an anecdote, and a flat line at 100% usually means the questions need replacing. Not-applicable results are excluded from the rate. Read the check count beside each point: a rate calculated on four checks is an anecdote, and a flat line at 100% usually means the questions need replacing.



Categories with nothing scored are left out rather than shown as zero. A category that fails repeatedly is telling you about the standard behind it, not about the people being audited. Categories with nothing scored are left out rather than shown as zero. A category that fails repeatedly is telling you about the standard behind it, not about the people being audited.



The shape matters more than the height. A programme with a healthy layer 1 and an empty layer 3 is a programme senior leadership has quietly left to the shop floor — and that is the one that stops. The shape matters more than the height. A programme with a healthy layer 1 and an empty layer 3 is a programme senior leadership has quietly left to the shop floor — and that is the one that stops.



This is the real output of an LPA programme. A question at the top of this chart is not an auditing problem — it means the standard is wrong, the training is wrong, or the standard is impossible as written. This is the real output of an LPA programme. A question at the top of this chart is not an auditing problem — it means the standard is wrong, the training is wrong, or the standard is impossible as written.

Latest audit

LAYER	AREA	QUESTION	CATEGORY	RESULT	FINDING	IMMEDIATE CORRECTION	ACTION	OWNER	DUE	STATUS
Layer 1	Assembly cell 2	Is the current revision work instruction at the station?	Standard work	Fail	Station 5 still held revision C. Revision E had been placed at statio...	Revision E printed for stations 4, 5 and 6; every revision C copy wit...	Same cause as the layer 3 finding five weeks ago — the fix was applie...	M. Larsen	2026-08-19	Open
Layer 1	Assembly cell 2	Is every tool in its marked location on the shadow board?	5S and workplace	Pass	—	—	—	—	—	No action needed
Layer 1	Assembly cell 2	Was the reject count from the previous shift recorded on the board?	Quality checks	Pass	—	—	—	—	—	No action needed
Layer 1	Assembly cell 2	Are the press guards fitted and the interlocks proved?	Equipment and tooling	Not applicable	—	—	—	—	—	No action needed
Layer 1	Assembly cell 2	Is the PPE point at the cell entrance stocked and in date?	Safety and PPE	Pass	—	—	—	—	—	No action needed

Repeat failures and open actions

QUESTION	AREA	FAILS	LAST FAIL	ACTION	OWNER	DUE	OVERDUE
Is the current revision work instruction at the station?	Assembly cell 2	2	2026-08-05	Revision changes are notified by email to supervisors only, so stations are upd...	M. Larsen	2026-07-16	Overdue
Is the in-process check sheet complete for the current job?	Machine shop	1	2026-07-16	The check sheet lives in the supervisor's folder, so it is filled in at the end...	K. Silva	2026-08-15	—

Audit results

DATE	AUDITOR	LAYER	AREA	QUESTION	CATEGORY	RESULT	FINDING	CORRECTION	OWNER	DUE	STATUS	OUTCOME	OVERDUE
2026-07-02	R. Delacroix	Layer 3	Assembly cell 2	Is the current revision work instruction at the station?	Standard work	Fail	Station 3 held revision C. The current revision is E, issued five weeks ago.	Revision E printed and placed at station 3; revision C removed from the cell.	M. Larsen	2026-07-16	In progress	Fail	Overdue
2026-07-02	R. Delacroix	Layer 3	Assembly cell 2	Can the operator state the takt time for this cell?	Standard work	Pass	—	—	—	—	None	Pass	—
2026-07-02	R. Delacroix	Layer 3	Assembly cell 2	Is every tool in its marked location on the shadow board?	5S	Pass	—	—	—	—	None	Pass	—
2026-07-16	M. Larsen	Layer 2	Machine shop	Do the torque settings on the machine match the setting sheet?	Quality	Pass	—	—	—	—	None	Pass	—
2026-07-16	M. Larsen	Layer 2	Machine shop	Is the in-process check sheet complete for the current job?	Quality	Fail	First-off was signed, but the mid-shift in-process check was blank on two of the three parts sampled.	In-process checks carried out and recorded at the time of the audit; operator re-briefed at the machine.	K. Silva	2026-08-15	Open	Fail	—
2026-07-16	M. Larsen	Layer 2	Machine shop	Is every operator on this process wearing the specified eye protection?	Safety	Pass	—	—	—	—	None	Pass	—
2026-07-16	M. Larsen	Layer 2	Machine shop	Does the material at the machine carry a readable batch label?	Material	Pass	—	—	—	—	None	Pass	—
2026-08-05	T. Adeyemi	Layer 1	Assembly cell 2	Is the current revision work instruction at the station?	Standard work	Fail	Station 5 still held revision C. Revision E had been placed at station 3 only.	Revision E printed for stations 4, 5 and 6; every revision C copy withdrawn from the cell.	M. Larsen	2026-08-19	Open	Fail	—
2026-08-05	T. Adeyemi	Layer 1	Assembly cell 2	Is every tool in its marked location on the shadow board?	5S	Pass	—	—	—	—	None	Pass	—
2026-08-05	T. Adeyemi	Layer 1	Assembly cell 2	Was the reject count from the previous shift recorded on the board?	Quality	Pass	—	—	—	—	None	Pass	—
2026-08-05	T. Adeyemi	Layer 1	Assembly cell 2	Are the press guards fitted and the interlocks proved?	Equipment	N/A	—	—	—	—	None	Not applicable	—
2026-08-05	T. Adeyemi	Layer 1	Assembly cell 2	Is the PPE point at the cell entrance stocked and in date?	Safety	Pass	—	—	—	—	None	Pass	—

Notes

Sample covering three audits across two areas. One question — the work instruction revision at the station — has now failed at two separate layers five weeks apart, and the first action fixed the station rather than the cell. That is the finding worth taking to the review. Replace every entry with your own before circulating this.

An LPA records what one auditor saw at one moment at one station. It is a sample, not an inspection of everything, and a pass means the check was satisfied when it was looked at — not that it holds all shift. Treat a pass rate that sits at 100% and never moves as a warning rather than a result: it almost always means the questions have stopped being useful, not that the process is perfect. Nothing here is a substitute for a management-system audit, a product release decision or any inspection your sector requires.