

# One Week's Snapshot of Layered Process Audits

		Dept 1	Dept 2	Dept 3	Dept 4	Dept 5	Dept 6	
<b>Level 1</b>	Supervisor 1	X						<b>Daily</b>
	Supervisor 2		X					
	Supervisor 3			X				
	Supervisor 4				X			
	Supervisor 5					X		
	Supervisor 6						X	

<b>Level 2</b>	Area Mgr 1	X				X		<b>x2 Per Week</b>
	Area Mgr 2			X			X	
	or							
	IE/ME		X				X	
	QA/QI	X		<input type="checkbox"/>	X			

*Assigned audit departments would rotate via LPA schedule*

<b>Level 3</b>	Top 1		X					<b>x1 Per Week</b>
	Top 2	X						
	Top 3				X			
	Top 4			X				
	Plant Mgr					X		

*Assigned audit departments would rotate via LPA schedule*

# Macro Audit Frequency Matrix

Audit Layer	Assigned Management Category (example)	Assigned Management Personnel (example)	Audit Assignment	Dept A	Dept B	Dept C	Dept D	Dept E	Dept F
1st Layer of Management	Supervisors	Supervisor 1	Own Dept	1 per shift	1 per shift				
		Supervisor 2	Own Dept			1 per shift	1 per shift		
		Supervisor 3	Own Dept					1 per shift	1 per shift
2nd Layer of Management	Area Managers	Area Manager 1	Own Area	2 per week	2 per week	2 per week	2 per week		
		Area Manager 2	Own Area					2 per week	2 per week
3rd Layer of Management	Plant Staff and Plant Manager	Engrng Mgr	Rotate Depts.			1 ps 1 week			
		Quality Mgr	Rotate Depts.			1 per week			
		Tooling Mgr	Rotate Depts.			1 per week			
		H.R. Mgr	Rotate Depts.			1 per week			
		Training Coord.	Rotate Depts.			1 per week			
		Plant Manager	Rotate Depts.			1 per week			