

# AUDIT360



## AUDIT360

- The AUDIT 360 Program is designed to assist you in maximizing the performance and profitability of your converting lines. We will work with you to define your expectations and create project goals
- Together we will identify the most effective path to achieve your goals. Typically, this will include mechanical, electrical, operational, and process audits.

- **Potential Benefits**

- Increase Production Speeds
  - Increase Product Throughput
  - Increase Reliability
  - Enhance Product Quality
  - Broaden Operations and Maintenance Knowledge
  - Upgrade to Current Technologies
  - Simplify and Document Operations and Maintenance Tasks
  - Expand Product Line Capabilities
- = INCREASED PROFITABILITY**



## AUDIT360 Phase One

### ■ Phase One - Exchange of Pre-audit Information

- Identify the customer's goals and expectations for the audit program
- Identify the personnel to perform audit tasks
- Discuss budget or time constraints on the audit program



## AUDIT360 Phase Two

- **Phase Two – Evaluation of Converting Line**
- Complete Process audit consisting of a review of:
  - The functionality of each piece of equipment
  - Items which limit performance
  - Raw material and finished product flow
- Complete Operational audit consisting of a review of:
  - The skill level of personnel
  - Information and documentation accessibility
  - Current maintenance practices
- Complete Physical audit consisting of the identification of:
  - Worn parts
  - Obsolete components
  - Applicable upgrades available
- **Start Punch list of problems found and potential solutions**



## AUDIT360 Phase Three and Four

### ■ Phase Three – Deliverables from Evaluation

- Generate a detailed report consisting of:
  - The current line deficiencies and what can be done to improve productivity
  - The current personnel capabilities and recommendations for training
  - A list of parts which need to be replaced
  - A list of upgrades that are pertinent to the Converting Line and their benefits
- Provide quotations and estimated delivery dates.

### ■ Phase Four – Implementation of Report Recommendations.

- Co-develop a prioritized list of improvements
- Confirm AUDIT 360 Program goals were accomplished

