



**The Genic Group**  
*ISO & Quality Product Solutions*

## **Layered Process Audit Checklist**

Prepared by The Genic Group — ISO & Quality Product Solutions. This resource is designed to support prevention-driven operational systems, quality improvement, and sustainable manufacturing performance.

---

### **Process Discipline**

- Operators following standard work
- Visual controls effective
- Reaction plans understood
- Safety controls followed

### **Leadership Verification**

- Supervisors conducting LPAs
  - Escalation process active
  - Audit findings tracked
  - Corrective actions closed on time
- 

*Effective systems should improve operations — not simply satisfy auditors.*