

FD SHINE AUDIT — Body

The SHINE Audit is a comprehensive evaluation designed to ensure operational excellence in facility management, cleanliness, and compliance with SHINE standards. Its rationale stems from the need to proactively identify areas for improvement, mitigate risks, and foster a culture of accountability and continuous enhancement. This audit is critically important as it directly impacts safety, efficiency, and overall performance, ultimately safeguarding our team's well-being and organizational integrity within detail operations.

Location: GAAAW - Georgia
Created: 2025-04-23T15:06:15Z
Completed By: Brandon Wynn

Manheim Email: Amy.Taitano@coxautoinc.com
FD Manager: Tyler Williams
FD Email: tyler.williams@fdrecon.com
Manheim Manager: Amy Taitano

This is your SHINE Audit Score

60

Target 75

-15

Total Score Summary

Unsatisfactory – Fails to meet key requirements

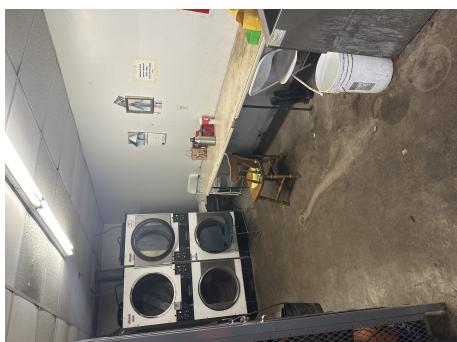
Audit Area Grading

Facility Cleanliness
Workstation Cleanliness & Organization
Work Clean
Proper Materials in Workstations
Adherence to SOPs & Safety Protocol
Staff Documentation & ID Compliance
QC Process & SOP Adherence
VOC and Filter Management
5s Rating
Foreman Checklist Compliance

3 - Average
3 - Average - FD Team Member
SHINE Knowledge
3 - Average - SHINE Team Member
3 - Average
3 - Average

Comments:

Complete the foreman checklist daily. Shop clean and free of major debris and drains cleaned weekly.



Corrective Action Instructions

For any area graded as 'Needs Improvement' or 'Unsatisfactory', a detailed Corrective Action Plan (CAP) must be submitted to the Shine Standards Director (SSD) within 7 business days of this audit's issuance. The CAP should outline specific steps, responsible parties, timelines, and verification methods to address the deficiencies. Please CC your direct supervisor on the submission to ensure alignment and accountability. Failure to comply may result in escalated reviews or further interventions to maintain SHINE standards.