

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	Manheim Email:	Amy.Taitano@coxautoinc.com
Created:	2025-04-23T15:06:15Z	FD Manager:	Tyler Williams
Completed By:	Brandon Wynn	FD Email:	tyler.williams@fdrecon.com
		Manheim Manager:	Amy Taitano

This is your SHINE Audit Score

60

Target 75

-15

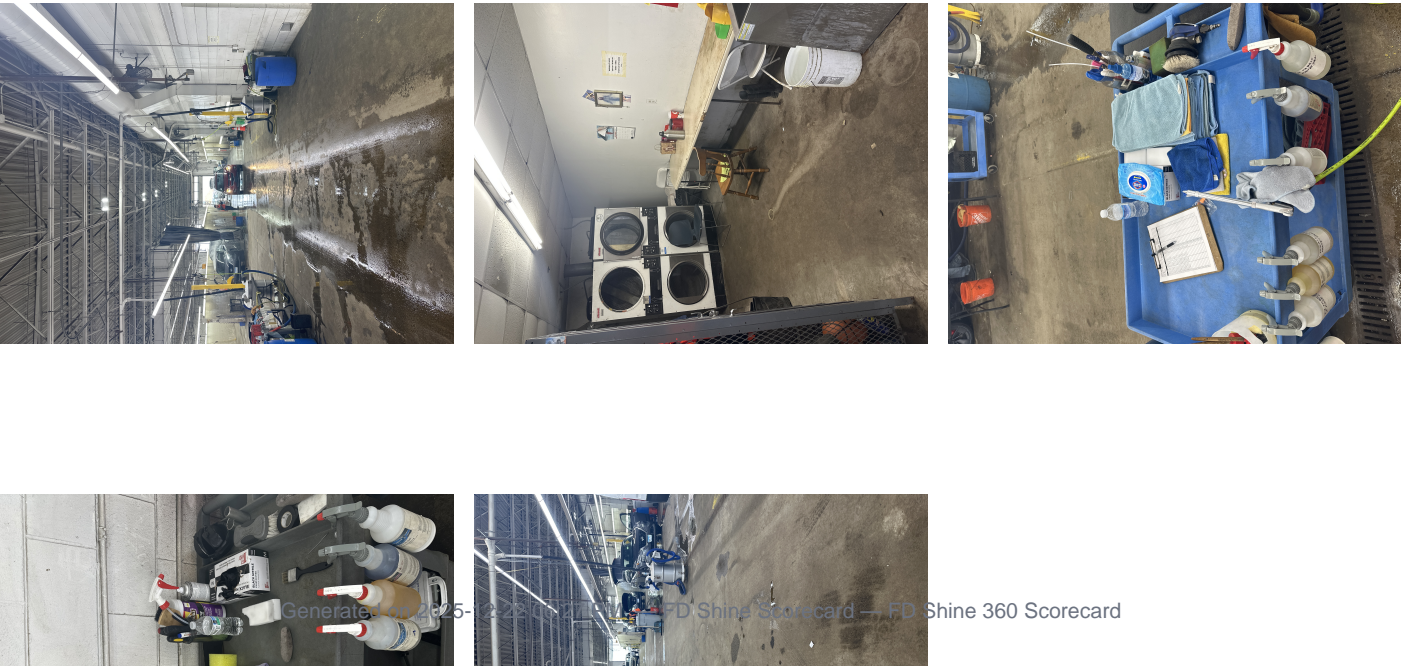
Total Score Summary

Unsatisfactory – Fails to meet key requirements

Audit Area Grading

Facility Cleanliness	3 - Average
Workstation Cleanliness & Organization	3 - Average
Work Clean	3 - Average
Proper Materials in Workstations	3 - Average
Adherence to SOPs & Safety Protocol	3 - Average
Staff Documentation & ID Compliance	3 - Average
QC Process & SOP Adherence	3 - Average
VOC and Filter Management	3 - Average
5s Rating	3 - Average
Foreman Checklist Compliance	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.