

SAMPLE VERIFICATION REPORT

Level 2 remote 5M1E review | Illustrative sample data

Important sample notice

This document uses fictional, anonymized sample data to demonstrate the ManuFlow report format. It is not a report about a real factory, customer, audit or transaction. No purchasing decision should rely on this sample.

Executive summary

Review subject	Precision Components Co. (fictional)
Review type	Level 2 - remote 5M1E review
Review date	Illustrative sample
Evidence scope	Company documents, equipment list, process evidence and quality records
Overall sample score	82 / 100

Sample 5M1E assessment

5M1E category	Weight	Sample score	Illustrative observation
Man	20%	84	Training records sampled; authorization matrix requested.
Machine	20%	86	Equipment list reviewed; maintenance evidence partly available.
Material	15%	78	Incoming inspection defined; traceability example pending.
Method	20%	82	Process flow and work instructions reviewed remotely.
Measurement	15%	80	Calibration list supplied; two records require confirmation.
Environment	10%	81	Work-area controls described; on-site confirmation recommended.

Illustrative findings and open items

Priority	Illustrative finding	Recommended next step
Open	Two calibration records were not included in the sample evidence set.	Request the missing records before supplier approval.
Watch	Preventive maintenance evidence covered selected machines only.	Confirm coverage for the intended production line.
Confirm	Material traceability was described but no completed batch example was reviewed.	Review one completed traceability record.
Positive	Process flow and key work instructions were available for remote review.	Confirm implementation during a pilot or on-site audit.

Sample recommendation

Proceed only after the three open evidence items above are reviewed. For a decision involving material tooling, regulated parts or a high-value purchase order, add a scoped remote or on-site audit. This sample recommendation demonstrates report structure only.

What every ManuFlow report records

Review date	Ties findings to the date evidence was reviewed.
Evidence scope	States exactly what was and was not reviewed.
Open items	Keeps missing evidence and decision gaps visible.
Next step	Explains what should be confirmed before further commitment.

Request a scoped supplier verification at www.manuflow.eu/verification/buyer