

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:	CFAA - Central Florida	Manheim Email:	Travis.Smith2@coxautoinc.com
Created:	2025-11-12T19:52:28Z	FD Manager:	Christian Vilanova
Completed By:	Troy York	FD Email:	Christian.Vilanova@fdrecon.com
		Manheim Manager:	Travis Smith

This is your SHINE Audit Score

68

Target 75

-7

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
- PASSHINE Knowledge
- 4 - Good
- 3 - Average
- 3 - Average
- 3 - Average
- 4 - Good
- 1 - Unacceptable
- 5 - Excellent

Comments:

Big improvement from last walk! Still some work needed but is still working hard to improve.



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.