

## Process/Product Audit Checklist

Cust #: <u>3021</u> Customer: <u>K+S FAB</u> GRP/Size/GRD/Width: <u>P05/12/CS6/48.00</u>				
PWC: <u>B81</u> W/O#: <u>132950</u> Date: <u>2.10.21</u> Part #(s): <u>HAP0129 x 48x44</u> Auditor: <u>B. SMITH</u>				
Gauge Range: <u>.0966 - .1126</u> Actual Gauge: <u>.096</u> Width Range: <u>48.00 - 48.99</u> Width Actual: <u>48.250</u>				
Length Range: <u>40.00 - 40.50</u> Length Actual: <u>40.250</u> Other: <u>NA</u> Other Actual: <u>NA</u>				
Other: <u>NA</u> Other Actual: <u>NA</u> Other: <u>NA</u> Other Actual: <u>NA</u>				
Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to <u>frequency</u> and <u>sampling</u> required?	<input checked="" type="checkbox"/>			
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>ND 67572</u> Tag(s) used: <u>ND 67572</u>
Setup performed according to W/O?	<input checked="" type="checkbox"/>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>			
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>			
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			Gages Observed (list last calibration and when due) <u>T1036 11.5.20 OK 11.5.21</u> <u>013 2.26.20 OK 2.26.21</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>			
Required PPE being worn?	<input checked="" type="checkbox"/>			
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) <u>P05 - B81 - CTL R204 JS R204</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			<input checked="" type="checkbox"/>	List Documents and their Location: <u>1</u>