

# Process/Product Audit Checklist

Cust #: 2996 Customer: Bush bag GRP/Size/GRD/Width: NRS/7/CSB/1.45 x 9.34 / 1.1798N

PWC: 624 W/O#: 132675 Date: 2/18/21 Part #(s): 50075970 Auditor: C. Mathis

Gauge Range: .1713 - .1873 Actual Gauge: .182 Width Range: 1.42 - 1.48 Width Actual: 1.443

Length Range: 9.31 - 9.37 Length Actual: 9.328 Other: NA Other Actual: NA

Other: N/A Other Actual: N/A Other: N/A Other Actual: N/A

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?		✓		only the 1 sheet no measurement were done.
Correct raw material type and size?	✓			Tag(s) to use: <u>223586</u> Tag(s) used: <u>223586</u>
Setup performed according to W/O?	✓			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	✓			[Fab: Print Rev: <u>A.2</u> W/O Rev: <u>A.2</u> Part Spec Rev: <u>A.2</u> ] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?			✓	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) COOT - 7.20.20 DUE 7.20.21 M009 - 11.30.20 DUE 11.30.21 TMO09 - 11.30.20 DUE 11.30.21
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) <u>6AD020 REV 2 VS REV 2</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: Plasma line FRONT OFFICE Break Room Quality Intranet - Q. Policy

\*1 Told operator to start  
Doing Proper Paperwork, AND  
BRIAN REVIEWED W/ CORY AND JOHN.