

Process/Product Audit Checklist

Cust #: 3436 Customer: TMSA GRP/Size/GRD/Width: HPS/10/HSSD/28.21 x 96.00

PWC: 664 W/O#: 134885 Date: 7.17.21 Part #(s): 7202532 Auditor: B. Smith

Gauge Range: 1265 - 1425 Actual Gauge: .193 Width Range: 28.17 - 28.25 Width Actual: 28.72

Length Range: 95.96 - 96.04 Length Actual: 96.01 Other: NA Other Actual: NA

Other: NA Other Actual: NA Other: NA Other Actual: NA

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>276679</u> Tag(s) used: <u>276679</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: <u>0</u> , W/O Rev: <u>0</u> , Part Spec Rev: <u>0</u>] (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>1007 7.20.20 Due 7.21.21</u> <u>TMO09 - 11.30.20 Due 11.30.21</u> <u>MO09 - 11.30.20 Due 11.30.21</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>JDM - F - 014 Rev 0 vs Rev 0</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			<input checked="" type="checkbox"/>	List Documents and their Location: <u>6AD-VA-009 Rev 1 vs Rev 1</u>