

Process/Product Audit Checklist

Cust #: <u>3070</u> Customer: <u>HILL PHOENIX</u> GRP/Size/GRD/Width: <u>GVS / 25B / CB40CD</u>				
PWC: <u>LPI</u> W/O#: <u>18602</u> Date: <u>2/23/21</u> Part #(s): <u>P113392E</u> Auditor: <u>NATHAN RAGLAND</u>				
Gauge Range: <u>.022 - .026</u> Actual Gauge: <u>.023</u> Width Range: <u>30.514 - 30.519</u> Width Actual: <u>30.515</u>				
Length Range: <u>64.053 - 64.073</u> Length Actual: <u>64.063</u> HOLE DIA RANGE Other: <u>.240 - .260</u> HOLE DIA Other Actual: <u>.245</u>				
Other: <u>N/A</u> Other Actual: _____ Other: <u>N/A</u> Other Actual: _____				
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?	✓			TYRESE CHAMBERS - OPERATOR LONNIE DAME - OPERATOR
Correct raw material type and size?	✓			Tag(s) to use: <u>131514</u> Tag(s) used: <u>131514</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>5</u> , W/O Rev: <u>5</u> , Part Spec Rev: <u>5</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) MIC-01 TP-01 ALL DUE - 01/22 CALIPER LS-2
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) LYN-PC-001 REV: 0
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: