

Process/Product Audit Checklist

Cust #: <u>3446</u> Customer: <u>BLUE BIRD-SHELT</u> GRP/Size/GRD/Width: <u>POS/250/CS10M/60x120</u>				
PWC: <u>361</u> W/O#: <u>132776</u> Date: <u>3.3.21</u> Part #(s): <u>02087906</u> Auditor: <u>B. SMITH</u>				
Gauge Range: <u>.242 - .258</u> Actual Gauge: <u>.247</u> Width Range: <u>120.999 - 120.000</u> Width Actual: <u>120.25</u>				
Length Range: <u>60.50 - 60.00</u> Length Actual: <u>60.50</u> Other: <u>N/A</u> Other Actual: <u>N/A</u>				
Other: <u>N/A</u> Other Actual: <u>N/A</u> Other: <u>N/A</u> Other Actual: <u>N/A</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?	X			MIN THREE CHECKS (PERFORMED)
Correct raw material type and size?	X			Tag(s) to use: <u>ND 69312</u> Tag(s) used: <u>ND 69312</u>
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?			X	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			T1076 11.5.20 DUE 11.5.21 Gages Observed (list last calibration and when due) 014 2.22.21 DUE 2.22.22 6mmA 1.22.21 DUE 7.22.21
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) DEC-601-CTL REV 4 VS REV 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: