

Process/Product Audit Checklist

Cust #: 1956 Customer: Lincoln Electric GRP/Size/GRD/Width: CRS/.1046"/CSB/48"				
PWC: CR2 W/O#: 77856 Date: 3/22/2021 Part #(s): RMB53-100 Auditor: Patrick Macias				
Gauge Range: .0966"-.1106" Actual Gauge: .100" Width Range: 48"-48.1875" Width Actual: 48.12"				
Length Range: 96"-96.25" Length Actual: 96.12" BOW Other: 0"-.25" Other Actual: .12"				
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?	X			Darrel Williams
Correct raw material type and size?	X			Tag(s) to use: ²³⁹⁰³ Tag(s) used: ²³⁹⁰³
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			Gages Observed (list last calibration and when due) Tape measure #14 last 09/00/20 due 09/00/21 Micrometer #ASP 016 last 03/00/21 due 04/00/21 Caliper #180 last 03/00/21 due 04/00/21 Measuring Table Lat 11/00/19 due 11/00/22
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) Quality Checklist JDM 13, 3/1/2017, rev 7 (current)
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: CLV-RB-002 Redbud Procedure (electronic copy)