

# Process/Product Audit Checklist

Cust #: 6436 Customer: Jac Products GRP/Size/GRD/Width: GVC/.059/CB66NO/4.36-4.9				
PWC: CLO W/O#: 77879 Date: 3/23/2021 Part #(s): 900117-A-000/900018 Auditor: Patrick Macias				
Gauge Range: .054-.063" Actual Gauge: .055"-.056" Width Range: 4.895-4.905" Width Actual: 4.903"				
Length Range: NA Length Actual: NA Other: 4.355"-4.365" Other Actual: 4.362"				
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			Tom Rodriguez
Correct raw material type and size?	X			Tag(s) to use: 250766 Tag(s) used: 205766
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 #5 last 09/00/20 due 09/00/21 Micrometer #RBI21 last 03/00/21 due 04/00/21 Caliper #SH-1 last 03/00/21 due 04/00/21
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) Slit size inspection JDM 3, 3/1/2017, Rev 4 (current) Slitting order JDM 4, 7/21/2011, rev 7 (current)
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: CLV-SL-001 Loopco Procedure (electronic copy)