

CASE 20394

## Process/Product Audit Checklist

Cust #: <u>3436</u> Customer: <u>THAYER</u> GRP/Size/GRD/Width: <u>POS/500/416/2.50 x 24.75</u>				
PWC: <u>626</u> W/O#: <u>134869</u> Date: <u>3.29.21</u> Part #(s): <u>JDS-50000116</u> Auditor: <u>B. SMITH</u>				
Gauge Range: <u>.47-.51</u> Actual Gauge: <u>.500</u> Width Range: <u>2.46-2.54</u> Width Actual: <u>2.47</u>				
Length Range: <u>24.71-24.79</u> Length Actual: <u>24.73</u> Other: <u>1.78-1.34</u> Other Actual: <u>1.30</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			
Correct raw material type and size?	X			Tag(s) to use: <u>276786</u> Tag(s) used: <u>276386</u>
Setup performed according to W/O?	X			TASK # T30050
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: <u>C</u> , W/O Rev: <u>e</u> , Part Spec Rev: <u>C</u> ] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			LOOKING FOR SCRATCHES
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			0004 7.8.20 OK 7.8.21 Gages Observed (list last calibration and when due) M007 6.20.20 OK 6.20.21 TM007 11.30.20 OK 11.30.21
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) JDM-F-014 REV 0 VS REV 0
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: 6AD-VA-011 REV 0 VS REV 0 6AD-VA-009 REV 1 VS REV 1