Process/Product Audit Checklist

Cust #: _10_ Customer: _MEIL_ GRP/Size/GRD/Width: _HRS/250/HSBD/10.77_

PWC: _PS2_ W/O#: _B7B71_ Date: _1.14.19_ Part #(s): _112-8707-016_ Auditor: _S SMITH_

Gauge Range: _.215-.265_ Actual Gauge: _.241_ Width Range: _10.71-10.83_ Width Actual: _10.75_

Length Range: _76.52-76.44_ Length Actual: _76.55_ Other: _7.94-8.06_ Other Actual: _8.01_

Other: _3.19-3.31_ Other Actual: _3.24_ Other: _89°-91°_ Other Actual: _90°_

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			PRESS BRAKE FORM USED
Correct raw material type and size?	X			Tag(s) to use: _193940_ Tag(s) used: _193940_
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: _E_, W/O Rev: _E_, Part Spec Rev: _E_] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			MEIL FAB PART
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			1207 - MAR '18 DUE MAR '19 Gages Observed (list last calibration and when due) DP002 - NOV '18 DUE NOV '19 16105537 - OCT '18 DUE OCT '19
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) GAP059 RAV 0 VS RAV 0 GAP020 RAV 1 VS RAV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: FRONT OFFICE PLATING, BREAKROOM (0 POLICY)