

Process/Product Audit Checklist

Cust # <u>3070</u> Customer: <u>HPV STOCK</u> GRP/Size/GRD/Width: <u>GUC/28B/CB40CD/54</u> 312				
PWC: <u>LRB</u> W/O#: <u>9438</u> Date: <u>1/14/19</u> Part #(s): <u>P058952C</u> Auditor: <u>W. HUFFMAN</u>				
Gauge Range: <u>±.017</u> Actual Gauge: <u>.017</u> Width Range: <u>53.812</u> Width Actual: <u>53.825</u>				
Length Range: <u>149.87</u> Length Actual: <u>149.875</u> Other: <u>SQ.12</u> Other Actual: <u>.062</u>				
Other: <u>—</u> Other Actual: <u>—</u> Other: <u>—</u> Other Actual: <u>—</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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: _____ Tag(s) used: <u>NB6632</u>
Setup performed according to W/O?	✓			
Product is acceptable according to customer-specific requirements? (<u>Fab</u> : Is the Part Print Present & the correct Revision? Are required measurements documented?)	✓			(<u>Fab</u> : Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____) (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?			✓	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	
Required gages available & functional?				
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) <u>Tape 01</u> <u>Mic 039</u> <u>Mic 044</u> <u>10/18</u> <u>8/18</u> <u>8/18</u> <u>4/19</u> <u>2/19</u> <u>2/19</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) <u>LYN-F-001 REV 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>JDM200 REV 1</u>