

## Process/Product Audit Checklist

Cust #: <u>2389</u>		Customer: <u>US Chem.</u>		GRP/Size/GRD/Width: <u>HRS/61046/SS45/60.000</u>	
PWC: <u>SCT</u>		W/O#: <u>72596</u>		Date: <u>1-17-19</u>	
		Part #(s): <u>35000045</u> <u>35000026</u>		Auditor: <u>Michael Barnett</u>	
Gauge Range: <u>0.0966-0.1126</u>		Actual Gauge: <u>0.100</u> <u>0.098</u>		Width Range: <u>60.000-60.999</u>	
		Width Actual: <u>60.417</u>			
Length Range: <u>119.875-120.125</u> <u>95.875-96.125</u>		Length Actual: <u>120.020</u> <u>96.020</u>		Other: <u>W-B-F: 1.12</u>	
		Other Actual: <u>2.12</u>			
Other: <u>Sq: .06</u>		Other Actual: <u>&gt;.250</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			Terry Wright, Trevin Grant, Louis Brunson	
Correct raw material type and size?	X			Tag(s) to use: <u>530218</u> Tag(s) used: <u>530218</u>	
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			Job listed JD4, M.P.Hs modified to using a JD6.	
Visual Inspection performed and product meets requirements?	X				
Out of spec noted, with actions taken?	X			35000045 >.250 out of square. Patrick Macias oked to run.	
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			CL2-.25'Tape 8-20-18 8-20-19 Gages Observed (list last calibration and when due) 2" tape 03-03 5-11-18 5-11-19 M-50 1" mb - 8.31.18 - 8.31.19 ST-5 Step gauge - 7-05-18 - 7-05-19 63294 Mass. Table - 4.20.18 - 4.20.19	
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) FoP 081 2-16-01	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SMT-SCT-001 Jm-0P-001	