

## Process/Product Audit Checklist

Cust #: <sup>2946 1.18.19</sup> <del>1181</del> Customer: <u>BUSH M05</u> GRP/Size/GRD/Width: <u>N/A/250/13.61" x 85.24/250</u>				
PWC: <u>624</u> W/O#: <u>87630</u> Date: <u>1/18/19</u> Part #(s): <u>50077438</u> Auditor: <u>Cody Patton</u>				
Gauge Range: <u>240-260</u> Actual Gauge: <u>244</u> Width Range: <u>2.97-3.03</u> Width Actual: <u>3.002</u>				
Length Range: <u>3.97-4.03</u> Length Actual: <u>4.004</u> Other: <u>N/A</u> Other Actual: <u>N/A</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		4th sheet of Job cutting no measurements done 1st sheet only we did
Correct raw material type and size?	X			Tag(s) to use: <u>190310</u> Tag(s) used: <u>190310</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: <u>A.5</u> , W/O Rev: <u>A.5</u> , Part Spec Rev: <u>A.5</u> ] (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?				
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) <u>73057 Jan 2019 - Jan 2020</u> <u>1215 Jan 2019 - Jan 2020 Feb 19</u> <u>82095 Jan 2019 - Jan 2020 (C.M. 1.18.19)</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?		X		Softy Glasses not worn
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) <u>64020 - Rev 1 vs Rev 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>front office, Break Room, and Plasma line</u> <u>(D. Policy)</u>