

Process/Product Audit Checklist

Cust #: <u>2813</u>		Customer: <u>Arney</u>		GRP/Size/GRD/Width: <u>SSC/22/3044P</u>	
PWC: <u>LRB</u>		W/O#: <u>2777</u>		Date: <u>1/20/17</u>	
Part #(s): <u>80051011</u>		Auditor: <u>Dean B.</u>			
Gauge Range: <u>.028-.032</u>		Actual Gauge: <u>.028</u>		Width Range: <u>48-48.75</u>	
Width Actual: <u>48"</u>					
Length Range: <u>98-98.125</u>		Length Actual: <u>98"</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?	✓				
Correct raw material type and size?	✓			Tag(s) to use: <u>1759</u> Tag(s) used: <u>1759</u>	
Setup performed according to W/O?	✓			<u>Dean & Bill Inspected while processing for any defect in surface</u>	
Product is acceptable according to customer-specific requirements? (Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?)			✓	[Fab: Print Rev: <u>ML</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</u>] (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>Mic #039 LAST 9/1/16 - Due 2/28/17</u> <u>Tape #04 LAST 1/20/17 - Due 7/17</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</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>LYN-F-001 (Server)</u>	

18Jan17 10:13

T A G P I C K I N G L I S T

LYN 27

Jemison Metals - Lynchburg
188 Enterprise Drive
Madison Hts, VA 24572

Job Type LEV Process PWC LRB
Metric N Cust
Desc P-2 ARNEG
Due Date 18Jan17 Whs LFG
Setup 00:00 Run 02:20 Prtd By lunsfor

<<< MATERIAL TO BE USED >>>

Tag No	Whs	Gauge	Width	Length	PCS	Weight	Heat Number	Locn
<SSC/22/3044P>								
1759	LPW	0.0300N	48.0000		1	12357	OUT512008	30 1201
		Rmks: ARNEG LLC						
2140	LPW	0.0300N	48.0000		1	13690	M 849889	
		Rmks: ARNEG LLC						
Total:					2	26047		

1ST coil scrapped 150' head
and 50' at tail per Dean

BTW PVC

BILL OR DEAN
TO INSPECT

Down 8.20 till 84.
Chain off

PRODUCTION TIME

SET UP START 815

SET UP FINISH

RUN START

RUN FINISH 930

PRODUCTION TIME

SET UP START 930

SET UP FINISH

RUN START

RUN FINISH 1052