

CASE # 11940

Process/Product Audit Checklist

Cust #: <u>1986</u> Customer: <u>WEATHER FOLD</u> GRP/Size/GRD/Width: <u>105/.1875/SS36/10.8270</u>				
PWC: <u>641</u> W/O#: <u>61794</u> Date: <u>1.23.17</u> Part #(s): <u>1227804</u> Auditor: <u>B. Smith</u>				
Gauge Range: <u>.175-.195</u> Actual Gauge: <u>.175</u> Width Range: _____ Width Actual: _____				
Length Range: _____ Length Actual: _____ Other: _____ Other Actual: _____				
Other: _____ Other Actual: _____ Other: _____ Other Actual: _____				
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?	<u>Y</u>			<u>15 HANDMASS ✓ COMPLETED</u>
Correct raw material type and size?	<u>Y</u>			Tag(s) to use: <u>1317600</u> Tag(s) used: <u>1317600</u>
Setup performed according to W/O?	<u>Y</u>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<u>Y</u>			[Fab: Print Rev: <u>E</u> , W/O Rev: <u>E</u> , Part Spec Rev: <u>E</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<u>Y</u>			
Visual Inspection performed and product meets requirements?	<u>Y</u>			
Out of spec noted, with actions taken?			<u>Y</u>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<u>Y</u>	
Required gages available & functional?	<u>Y</u>			
All Gages Calibrated (List in Comments)	<u>Y</u>			Gages Observed (list last calibration and when due) MIC #2076 9.15.16 DUE 9.15.17 TAP #T3031 DAC '16 DUE DEC '17 CALIPER #1206 3.21.16 DUE 3.21.17
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?		<u>Y</u>		<u>NOTIFIED BRADLEY</u>
Required PPE being worn?	<u>Y</u>			
Forms are the latest revision per Quality Intranet?	<u>Y</u>			List Forms (Observed Rev vs Intranet Rev) 6AD020 REV 1 IS REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<u>Y</u>			List Documents and their Location: 6AD020 - PLASMA

OBS: SEE Summary

GAD Process/Product Audit Summary:

1/23/17

Performed by: B. Smith

Summary:

While reviewing the print attached to the job I noticed that the linear tolerances for Weatherford part #1227804 did not seem to be accurate. Upon further review of the customer print it was found that the customer tolerance box was misunderstood and therefore incorrectly stated on the Jemison created prints.

Action: All Weatherford laser cut blanks have been reviewed and the tolerances corrected on the Jemison prints.