

CASE # 11772

Process/Product Audit Checklist

Cust #: <u>63954</u> Customer: <u>GAME TIME</u> GRP/Size/GRD/Width: <u>POS/1875/5536/5.00</u>				
PWC: <u>641</u> W/O#: <u>61234</u> Date: <u>1/25/17</u> Part #(s): <u>179612</u> Auditor: <u>B. Smith</u>				
Gauge Range: <u>.1795 - .1795</u> Actual Gauge: <u>.1790</u> Width Range: <u>.4935 - 5.00</u> Width Actual: <u>.498</u>				
Length Range: <u>Same</u> Length Actual: <u>Same</u> Other: <u>.500 +/- .06</u> Other Actual: <u>.498</u>				
Other: <u>.53 +/- .06</u> Other Actual: <u>.541</u> Other: <u>no</u> Other Actual: <u>no</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?	<input checked="" type="checkbox"/>			
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>131760D</u> Tag(s) used: <u>131760D</u>
Setup performed according to W/O?	<input checked="" type="checkbox"/>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>			*NO PW FROM CUSTOMER FOR THIS PART [Fab: Print Rev: <u>—</u> , W/O Rev: <u>—</u> , Part Spec Rev: <u>—</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>			NO SCALE (CASE #11772)
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>			
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			Gages Observed (list last calibration and when due) #2076 MIC 9.15.16 DUE 9.15.17 T3071 TAPE DEC'16 DUE DEC'17 1209 CAL JAN'17 DUE JAN'18
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?		<input checked="" type="checkbox"/>		NOTIFIED BRADLEY
Required PPE being worn?	<input checked="" type="checkbox"/>			
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) 6AD020 REV 1 VS REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: 6AD020 - PLTUNA

* OBS: MISSING CALIPERS ASSIGNED TO 641 - COULD NOT LOCATE
- RECALIB NEEDED