

Process/Product Audit Checklist

Cust #: <u>2366</u> Customer: <u>GE</u>		GRP/Size/GRD/Width: <u>POS.0780CSBTP48</u>		
PWC: <u>SCT</u> W/O#: <u>64329</u> Date: <u>1-25-17</u> Part #(s): <u>CDES3003</u> Auditor: <u>B. Clem</u>				
Gauge Range: <u>0.0710 - 0.0780</u> Actual Gauge: <u>0.074</u> Width Range: <u>48 - 48.9999</u> Width Actual: <u>48.082</u>				
Length Range: <u>96 - 96.2500</u> Length Actual: <u>96.125</u> Other: <u>W-B-F</u> Other Actual: <u>0</u>				
Other: <u>0 - .25</u> Other Actual: <u>.125</u> Other: <u>Wt. 7441 lbs.</u> Other Actual: <u>7205 lbs.</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?	✓			<u>Terry & Chris</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>NB53651</u> Tag(s) used: <u>NB53651</u>
Setup performed according to W/O?	✓			
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>N/A</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>03-03 25' Tape 8-25-16 8-25-17</u> <u>CL-2 25' Tape 1-10-17 1-10-18</u> <u>M-50 1" mic 7-18-16 7-18-17</u> <u>ST-5 3" step Gauge 7-5-16 7-5-17</u> <u>63294 Meas. Table 4-26-16 4-26-17</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>SMT-CTL-001 11-8-16 4</u> <u>SMT-SH-001 10-26-11 0</u> <u>JM-OP-001 4-21-15 0</u> <u>FAP081 2-16-01 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>FMA045 GE Checklist - Quality Intranet</u>