

Process/Product Audit Checklist

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|------------------------------------|--|-------------------------------|--|--|--|
| Cust #: <u>3070</u> | | Customer: <u>HILL PHOENIX</u> | | GRP/Size/GRD/Width: <u>GVS/0.024/CB40 CD</u> | |
| PWC: <u>LL2</u> | | W/O#: <u>18878</u> | | Date: <u>01/25/21</u> Part #(s): <u>P113364D</u> Auditor: <u>N. RAGLAND</u> | |
| Gauge Range: <u>0.022-0.026</u> | | Actual Gauge: <u>0.022</u> | | Width Range: <u>30.514-30.534</u> Width Actual: <u>30.514</u> | |
| Length Range: <u>60.053-60.073</u> | | Length Actual: <u>60.0625</u> | | HOLE DIAMETER Other: <u>0.240-0.260</u> HOLE DIAMETER Other Actual: <u>0.245</u> | |
| Other: <u>N/A</u> | | Other Actual: | | Other: <u>N/A</u> 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? | ✓ | | | OPERATOR: <u>ADAM SHACKLEFORD</u> |
| Correct raw material type and size? | ✓ | | | Tag(s) to use: <u>122275</u> Tag(s) used: <u>122275</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>5</u> , W/O Rev: <u>5</u> , Part Spec Rev: <u>5</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>LS-2 CALIPERS 01/21 DUE - 01/22</u> <u>LS-3 TAPELINE 01/21 DUE - 01/22</u> <u>OSD MICROMETER 01/21 DUE - 01/22</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-LA-001 REV 3</u> |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | | | ✓ | List Documents and their Location: |