

## Process/Product Audit Checklist

Cust #: <u>2890</u> Customer: <u>CMC</u> GRP/Size/GRD/Width: <u>H120/104100/ 60"</u>				
PWC: <u>BB1</u> W/O#: <u>2211</u> Date: <u>1/27/2017</u> Part #(s): _____ Auditor: <u>R. H. GARD</u>				
Gauge Range: _____ Actual Gauge: <u>0.122</u> Width Range: <u>60.0-60.875</u> Width Actual: <u>60.875</u>				
Length Range: <u>120.5-120.75</u> Length Actual: <u>120.75</u> 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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>128669</u> Tag(s) used: <u>128669</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: _____, W/O Rev: _____, Part Spec Rev: _____] (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) IDENT <u>2075</u> DATE <u>8.8.16</u> DUE <u>5.8.17</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) OBSERVED: <u>DEC-BB1-CTL</u> INTRANET: <u>DEC-BB1-CTL</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>DEC-BB1-CTL</u> <u>OPERATOR STATION</u>