

Process/Product Audit Checklist

Cust #: 2389 Customer: US CHEMICAL GRP/Size/GRD/Width: HRS/1046/SS45/60				
PWC: SCT W/O#: 84331 Date: 1/27/2022 Part #(s): 35000026 Auditor: B. Clem				
Gauge Range: .0966-.1126 Actual Gauge: .101 Width Range: 60-60.999 Width Actual: 60.688				
Length Range: 95.875-96.125 Length Actual: 96.125 W-B-F Other: 0-.12 Other Actual: Less .12				
SQ Other: 0-.060 Other Actual: .060 Other: N/A Other Actual: N/A				
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?		X		Terry W. Last check not noted on FOP081
Correct raw material type and size?	X			Tag(s) to use: 561382 Tag(s) used: 561382
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?			X	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) 03-03 25' Tape 1/6/2022 1/6/2023 CL-2 25' Tape 1/6/2022 1/6/2023 M50 1" Mic 1/6/2022 1/6/2023 4701 Gamma 10/1/2021 3/31/2022 ST-4 Step Gauge 6/21/2021 6/21/2022 63294 Measuring Table 7/8/2020 4/30/2022
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) FOP081 2/16/01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SMT-CTL-001 JM-OP-001



Material Inspection Report

LOCATION

Sumter

DATE

1/27/2022

CUSTOMER

US

JOB # SMT

84331

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	Order Dim		Tolerances		Tolerances		Low Limit		High Limit
Gauge	0.104	-	0.008	+	0.008		0.096		0.112
Width	60.000	-	0.000	+	0.990		60.000		60.990
Length	96.000	-	0.125	+	0.125		95.875		96.125

	Set up Target		Side Type	Skid Type Error		Skid Code	0 3 3
Gauge	0.104						
Width	60.495						
Length	96.000						

JTOP008	JTOP016	JTOP046
JTOP014	JTOP034	JTOP032

Finished Goods Tag	172581						
Master Coil Number							
Heat							
Enhanced Weight							
Gross Weight	8385						
Tare	165						
Net Weight	8220	0	0	0	0		
Bundle Status							
Good Pcs.	50						
Scraped Pcs.							
Rockwell							
Gauge Head	E 0.100						
	C 0.101						
	E 0.100						
Body	E						
	C						
	E						
Tail	E						
	C						
	E						
Surface	OK						
Width Head	60.688						
Body	60.656						
Tail	60.634						
Shape	LESS.12						
Residual Check							
Length Head	96.125						
Body	96.125						
Tail	96.125						
Squareness	LESS.06						
Camber							
Operator							
Setup Approval							
Run Time	S	F	Down Time	S	F		
Total Run Time	0:00	Cost	\$0.00	Cst/Hour	\$400.00		
Comments							