

Process/Product Audit Checklist

Cust #: <u>8740</u> Customer: <u>Steel Dynamics</u> GRP/Size/GRD/Width: <u>TLVS/0.0507/007000/60.5000"</u>				
PWC: <u>CRZ</u> W/O#: <u>44 63121</u> Date: <u>01/31/17</u> Part #(s): <u>8740/PS18011</u> Auditor: <u>Steve Resnick</u>				
Gauge Range: <u>0.0470-0.0570</u> Actual Gauge: <u>0.0471/0.0485</u> Width Range: <u>60.50-60.75</u> Width Actual: <u>60.562</u>				
Length Range: <u>121.00-121.50</u> Length Actual: <u>121.062/124.083</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>71689</u> Tag(s) used: <u>71689</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>11/14</u> , W/O Rev: <u>11/14</u> , Part Spec Rev: <u>11/14</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) <div style="display: flex; justify-content: space-between;"> <div> MNC: <u>AS016</u> Type: <u>3</u> Step: <u>STZ</u> </div> <div> Last Cal: <u>01/17</u> Last Cal: <u>09/16</u> Last Cal: <u>3/11/15</u> </div> <div> Next Cal: <u>02/17</u> Next Cal: <u>09/17</u> Next Cal: <u>3/11/17</u> </div> </div>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?		✓		<u>Supervisor informed</u>
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) <div style="display: flex; justify-content: space-between;"> <div> <u>Quality Checklist</u> <u>JDM13</u> </div> <div> <u>11/30/12</u> <u>Rev. 16</u> </div> <div> <u>Int. 11/30/12</u> <u>Rev 6</u> </div> </div>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <div style="display: flex; justify-content: space-between;"> <div> <u>Quality Policy</u> <u>JDM 200</u> </div> <div> <u>5/15/2010</u> <u>Rev. 0</u> </div> <div> <u>Int. 05/15/2010</u> <u>Rev. 0</u> </div> </div>