

Process/Product Audit Checklist

Cust #: <u>3503</u> Customer: <u>T6ET</u> GRP/Size/GRD/Width: <u>HES / 10 / CS6 / 13.183</u>				
PWC: <u>6L1</u> W/O#: <u>73807</u> Date: <u>31.18</u> Part #(s): <u>1630350</u> Auditor: <u>B. Smith</u>				
Gauge Range: <u>.125-.1425</u> Actual Gauge: <u>.130</u> Width Range: <u>13.23-13.183</u> Width Actual: <u>13.17</u>				
Length Range: <u>37.17-37.11</u> Length Actual: <u>30.34</u> Other: <u>1.738-2.062</u> Other Actual: <u>2.00</u>				
Other: <u>✓</u> Other Actual: <u>✓</u> Other: <u>✗</u> Other Actual: <u>✗</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>✓</u>			
Correct raw material type and size?	<u>✓</u>			Tag(s) to use: <u>137946</u> Tag(s) used: <u>137946</u>
Setup performed according to W/O?	<u>✓</u>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<u>✓</u>			[Fab: Print Rev: <u>D</u> , W/O Rev: <u>D</u> , Part Spec Rev: <u>D</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<u>✓</u>			<u>w/ 1.6 PART</u>
Visual Inspection performed and product meets requirements?	<u>✓</u>			
Out of spec noted, with actions taken?			<u>✓</u>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<u>✓</u>	
Required gages available & functional?	<u>✓</u>			
All Gages Calibrated (List in Comments)	<u>✓</u>			Gages Observed (list last calibration and when due) <u>T7032 JAN '17 due JAN '18</u> <u>1212 DEC '17 due DEC '17</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?		<u>✓</u>		<u>TRASH OVER FLOWING</u>
Required PPE being worn?	<u>✓</u>			
Forms are the latest revision per Quality Intranet?	<u>✓</u>			List Forms (Observed Rev vs Intranet Rev) <u>640020 REV 1 vs REV 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<u>✗</u>			List Documents and their Location: <u>TD - Power</u> <u>Q.P. - B.R., MAIN OFFICE + PLANT</u>

Obs: NO MICROMETER - LOST - BRADLEY TO ORDER MORE