

Process/Product Audit Checklist

Cust #: 3554 Customer: Blue Bird GRP/Size/GRD/Width: PGVS/.037/BB2Y/51.1392				
PWC: SB2 W/O#: 17572 Date: 1/31/23 Part #(s): 10070570 Auditor: Patrick Macias				
Gauge Range: .036"-.040" Actual Gauge: .037" Width Range: 22.23"-22.29" Width Actual: 22.27"				
Length Range: 27.48"-27.52" Length Actual: 27.5 Other: 3-7 Other Actual: 5				
Other: NA Other Actual: NA Other: NA Other Actual: NA				
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			Travis Harris, Terrell Caryer
Correct raw material type and size?	X			Tag(s) to use: 39219, 39220, 39221 Tag(s) used: 39219, 39220, 39221
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: A, W/O Rev: A, Part Spec Rev: A] (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) Micrometer M3, CAL: LAST 2/8/22, NEXT 2/8/23
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) FABRICATION PRODUCTION REPORT JDM-F- 15 2/19/21 REV 0 CURRENT SM2 Press Brake Checklist JDM-F-60 9/2/20 REV 2
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SM2-PB-001 Press Brake Procedure 12/21/21 rev 1