

Process/Product Audit Checklist

Cust #: <u>3031</u>		Customer: <u>Innovated</u>		GRP/Size/GRD/Width: <u>CRS/16/CSB/40</u>	
PWC: <u>LCT</u>		W/O#: <u>9132</u>		Date: <u>1-9-19</u>	
		Part #(s): <u>166A CR410X⁸⁴</u>		Auditor: <u>Z. Delp</u>	
Gauge Range: <u>.0518 - .0618</u>		Actual Gauge: <u>.055</u>		Width Range: <u>40 ± .14</u>	
Length Range: <u>84 ± .16</u>		Length Actual: <u>84</u>		Other: <u> </u>	
Other: <u> </u>		Other Actual: <u> </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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>DUL6703</u> Tag(s) used: <u>DUL6703</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> </u> , W/O Rev: <u> </u> , Part Spec Rev: <u> </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) <u>.043 mics 7/15 due 1/19</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) <u>LYN-F-100 Rev 1 copy</u> <u>Rev 1 intranet</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>JDM 200 Rev 1</u> <u>operator stand</u>