Process/Product Audit Checklist

Cust #: 9509   Customer: ARROW TRU LINE   GRP/Size/GRD/Width: TGVC/20B/S30G40D/5.6"

PWC: CLO   W/O#: 83160   Date: 1/11/23   Part #(s): IB .0380 X 5.600 EYE B   Auditor: Patrick Macias

Gauge Range: .038"-.042"   Actual Gauge: ..0385"   Width Range: 5.595"-5.605"   Width Actual: 5.603"

Length Range: NA   Length Actual: NA   Other: NA   Other Actual: NA

Other: SQ 0"-.12"   Other Actual: .062"   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			JERALD PRINCE
Correct raw material type and size?	X			Tag(s) to use: 28289 Tag(s) used: 28289
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: NA , W/O Rev: NA , Part Spec Rev: NA] (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 RBI 21 LAST CAL 1/23 DUE 2/23 Caliper SH 1 LAST 12/22 DUE 3/23
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) slitting order JDM 4 REV 7 7/21/2011 slit size inspection JDM 3 REV 7 3/1/2017
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: CLV-SL-001 LOOPCO PROCEDURE REV 1 3/7/13