

## Process/Product Audit Checklist

Cust #: <b>3368</b> Customer: <b>BTD</b> GRP/Size/GRD/Width: <b>POS/375/HS50/59.875</b>				
PWC: <b>BB1</b> W/O#: <b>166981</b> Date: <b>1/12/23</b> Part #(s): <b>61H03-375 60x120</b> Auditor: <b>R. Rowland</b>				
Gauge Range: <b>.365-.385</b> Actual Gauge: <b>.367</b> Width Range: <b>59.875-60.625</b> Width Actual: <b>60.5</b>				
Length Range: <b>120-120.5</b> Length Actual: <b>120.062</b> Other: <b>.62 max square</b> Other Actual: <b>.250</b>				
Other: <b>.37 max flat</b> Other Actual: <b>&lt;.37</b> 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?	X			STEVEN WHITE
Correct raw material type and size?	X			Tag(s) to use: <u>ND76847</u> Tag(s) used: <u>ND76847</u>
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: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			5K MAX BUNDLES 4X4 CROSS BLOCKS PAPER TOP, 2 WIDTH X 2 LENGTH BANDS
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) 009 0-1" MIC DUE 4/26/23
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) DEC-BB1-CTL 6/26/17 REV 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: