

Process/Product Audit Checklist

| Cust #: <u>1744</u> Customer: <u>LASERFORM & MAC</u> GRP/Size/GRD/Width: <u>POS/.1794/CSB/60"</u> | | | | |
|---|-----|----|-----|--|
| PWC: <u>SCT</u> W/O#: <u>71297</u> Date: <u>01/13/2026</u> Part #(s): <u>HRPO-177-5X10</u> Auditor: <u>Kim McCray</u> | | | | |
| Gauge Range: <u>0.1714-0.1874</u> Actual Gauge: <u>0.175</u> Width Range: <u>60-60.5</u> Width Actual: <u>60.025</u> | | | | |
| Length Range: <u>120-120.25</u> Length Actual: <u>120.125</u> SQ: <u>0-0.31</u> Other Actual: <u>.25</u> | | | | |
| Other: _____ Other Actual: _____ Other: <u>NA</u> Other Actual: <u>NA</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? | x | | | OPERATOR: MATTHEW FULLARD |
| Correct raw material type and size? | x | | | Tag(s) to use: <u>53775</u> Tag(s) used: <u>53775</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: <u>NA</u>, W/O Rev: <u>NA</u>, Part Spec Rev: <u>NA</u>] (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) MEASURING TABLE-63294-04-22-25-04-22-26, TAPE MEASURE-CL-2-06-20-25-06-20-26, MICRO-METER-M50-08-27-25-08-27-26 |
| 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) FOPO15 02/16/01 1 QUALITY INTRANET |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | | | X | List Documents and their Location: NA |