

Process/Product Audit Checklist

Cust #: <u>3554</u> Customer: <u>BlueBird Body</u> GRP/Size/GRD/Width: <u>Galv Sheet-SS33 60 NCTO, XS Pre Paint</u>				
PWC: <u>SL1</u> W/O#: <u>71117</u> Date: <u>01/19/2026</u> Part #(s): <u>W10070639</u> Auditor: <u>KIM MCCRAY</u>				
Gauge Range: <u>0329-.0389</u> Actual Gauge: <u>.036</u> Width Range: <u>26.85-26.91</u> Width Actual: <u>26.88</u>				
Length Range: <u>51.11-51.17</u> Length Actual: <u>51.14</u> Other: <u>Dia-.188-.218</u> Other Actual: <u>.201</u>				
Other: <u>N/A</u> Other Actual: <u>N/A</u> 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: JAMES WILLIAMS
Correct raw material type and size?	x			Tag(s) to use: <u>23887702B</u> Tag(s) used: <u>23887702B</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>A</u>, W/O Rev: <u>A</u>, Part Spec Rev: <u>A</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) 12' CALIPER-C-8-12-15-25-12-12-26 MICROMETER-M15-05-09-25-05-09-26 25'-TAPE MEASURE-SL-2-02/08/25-02/08-26
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) FABRICATION PRODUCT REPORT JDM-F-014
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: All controlled docs are electronic