

Process/Product Audit Checklist

Cust #: <u>3554</u> Customer: <u>BLUE BIRD SM2</u> GRP/Size/GRD/Width: <u>PGVS/20/BB2Y/47.6392</u>				
PWC: <u>SB2</u> W/O#: <u>28057</u> Date: <u>1/29/2025</u> Part #(s): <u>10070666</u> Auditor: <u>PATRICK MACAS</u>				
Gauge Range: <u>.0329-.0389</u> Actual Gauge: <u>.033</u> Width Range: <u>22.23-22.29</u> Width Actual: <u>22.26</u>				
Length Range: <u>23.98-24.02</u> Length Actual: <u>24.00</u> Other: <u>3-7 DEGREES</u> Other Actual: <u>5</u>				
Other: <u>58-62 DEGREES</u> Other Actual: <u>60</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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Correct raw material type and size?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tag(s) to use: <u>6432, 6433</u> Tag(s) used: <u>6432, 6433</u>
Setup performed according to W/O?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Out of spec noted, with actions taken?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gages Observed (list last calibration and when due) PROTRACTOR P4 CAL 01/22/2025 DUE 1/22/26 CALIPER C7 CAL 3/26/24 DUR 3/26/2025
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Required PPE being worn?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Forms (Observed Rev vs Intranet Rev) JDM-F-015 REV 1 7/17/2024 JDM-F-060 REV 2 9/2/2020
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Documents and their Location: PRESS BRAKE PROCEDURE SM2-PB-001 11/11/2024