Process/Product Audit Checklist

Cust #: 1956   Customer: LINCOLN   GRP/Size/GRD/Width: CRC/18L/CSB/48.010

PWC: CR2   W/O#: 85450   Date: 1/3/24   Part #(s): RM353-131   Auditor: N. RAGLAND

Gauge Range: 0.0438 - 0.0518   Actual Gauge: 0.044   Width Range: 48.000 +0.1875 -0.000   Width Actual: 48.12

Length Range: 96.000 +0.25 -0.00   Length Actual: 96.06   Other: SQ 0.00 - 0.06   Other Actual: 0.031

Other: N/A   Other Actual: N/A   Other: N/A   Other Actual: N/A

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?	✓			OPERATOR: D.W.
Correct raw material type and size?	✓			Tag(s) to use: 32404 Tag(s) used: 32404
Setup performed according to W/O?	✓			
Product is acceptable according to customer-specific requirements? [**Fab:** Is the Part Print Present & the correct Revision? Are required measurements documented?]	✓			[**Fab:** Print Rev:_____, W/O Rev:_____, Part Spec Rev:_____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?			✓	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) 110 8/24 - 9/24 RAYTECH 9/22 - 9/25 SH I 6/24 - 9/24
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) CLV-RB-002 REV. 5
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: