

## Process/Product Audit Checklist

Cust #: <u>1634</u> Customer: <u>K-TEK Carolina</u> GRP/Size/GRD/Width: <u>POS/11/CSBTP/60.0000X120.00</u>				
PWC: <u>SCT</u> W/O#: <u>96712</u> Date: <u>01/03/25</u> Part #(s): <u>HPPOCS120X60X120</u> Auditor: <u>KIM MCCRAY</u>				
Gauge Range: <u>00.1110 to 0.1270</u> Actual Gauge: <u>.115</u> Width Range: <u>60.0000 TO 60.5000</u> Width Actual: <u>60.126</u>				
Length Range: <u>120.0000 TO 120.7500</u> Length Actual: <u>120.125</u> <del>Other:</del> <u>FLATN: 0.00-.25</u> Other Actual: <u>LESS THAN .125</u>				
Other: _____ Other Actual: _____ 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			OPERATOR: Marquez Reid
Correct raw material type and size?	X			Tag(s) to use: <u>NB79495</u> Tag(s) used: <u>NB79495</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: _____] (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) 25' 8-3 TAPE MEASURE LAST 06/24/24 DUE 06/24/25 MICRO-M50 LAST 01/19/24 DUE 01/17/25, Step gauge-6/24/24-6/24/25
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) FOP081 02/16/01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: All controlled docs are electronic