

Process/Product Audit Checklist

Cust #: <u>3364</u> Customer: <u>Blue Bird Body</u> GRP/Size/GRD/Width: <u>HRS 7 CSB 19.16 X 37.500</u>				
PWC: <u>GL7</u> W/O#: <u>198222</u> Date: <u>1/31/2024</u> Part #(s): <u>W10072320</u> Auditor: <u>PHILLIP MATHIS</u>				
Gauge Range: <u>.1713/.1873</u> Actual Gauge: <u>.187</u> Width Range: <u>19.10/19.22</u> Width Actual: <u>19.16</u>				
Length Range: <u>37.44/37.58</u> Length Actual: <u>37.500</u> Other: _____ Other Actual: _____				
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	
Correct raw material type and size?		X		Tag(s) to use: <u>373225</u> Tag(s) used: <u>373225</u> *Deviation to use .7B A36 60 X 120
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>B</u> , W/O Rev: <u>B</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) C013: 9/18/24-9/18/25 M018: 3/21/24 - 3/21/25 TM039: 4/19/24 - 4/19/25
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			VERY CLEAN WORK AREA
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) JDM-F-014 REV 0/JDM-F-014 REV O
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: FABRICATION PRODUCTION REPORT GADSDEN DOCUMENTS