

Process/Product Audit Checklist

Cust #: 3453 Customer: HPX FAB GRP/Size/GRD/Width: GVS/28B/CB40CD				
PWC: LL1 W/O#: 38505 Date: 1/31/25 Part #(s): F902271FGL Auditor: N. RAGLAND				
Gauge Range: 0.017-.0210 Actual Gauge: 0.021 Width Range: 37.563 +/- 0.01 Width Actual: 37.562				
Length Range: 143.875 +/-0.01 Length Actual: 143.875 Other: 3.945 +/- 0.01 Other Actual: 3.945				
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?	X			Operator: J.J.
Correct raw material type and size?	X			Tag(s) to use: 203752 Tag(s) used: 203752
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: 2 , W/O Rev: 0 , Part Spec Rev: 0] (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			4 Bad Parts - Scrapped
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) CP-LS-2 10/24-1/25 MIC-03 10/24-1/25 TP-LS-3 1/24-1/25
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) LYN-LA-001 REV 3
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: