

Process/Product Audit Checklist

Cust #: <u>10</u> Customer: <u>H&L</u> GRP/Size/GRD/Width: <u>HRS/1.25/SSSD/16.98</u>																
PWC: <u>P6L</u> W/O#: <u>58559</u> Date: <u>10.10.16</u> Part #(s): <u>120-6791</u>																
Gauge Range: <u>.235 - .265</u> Actual Gauge: <u>.242</u> Width Range: <u>16.92 - 17.04</u> Width Actual: <u>16.98</u>																
Length Range: <u>143.94 - 144.00</u> Length Actual: <u>144.00</u> Other: <u>14.49" - 14.61"</u> Other Actual: <u>14.53"</u>																
Other: <u>2.35" - 2.47"</u> Other Actual: <u>2.39"</u> Other: <u>89° - 91°</u> Other Actual: <u>90°</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?	X															
Correct raw material type and size?	X			Tag(s) to use: <u>135439</u> Tag(s) used: <u>135439</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			* NO PW FOR THIS PART [Fab: Print Rev: <u>—</u> , W/O Rev: <u>—</u> , Part Spec Rev: <u>—</u>]												
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			SETUP 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) <table border="1" style="font-size: small; width: 100%;"> <tr> <td>T3030</td> <td>OCT 2016</td> <td>DUK</td> <td>OCT 2017</td> </tr> <tr> <td>D1001</td> <td>9.29.16</td> <td>DUK</td> <td>9.29.17</td> </tr> <tr> <td>1208</td> <td>3.21.16</td> <td>DUK</td> <td>3.21.17</td> </tr> </table>	T3030	OCT 2016	DUK	OCT 2017	D1001	9.29.16	DUK	9.29.17	1208	3.21.16	DUK	3.21.17
T3030	OCT 2016	DUK	OCT 2017													
D1001	9.29.16	DUK	9.29.17													
1208	3.21.16	DUK	3.21.17													
Housekeeping: Machine/Floor clean?	X															
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) 6A0020 REV 1 VS REV 1 6A0059 REV 0 VS REV 0												
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: 6A0059 - FORMING 6A0020 - PLASMA												