

# Process/Product Audit Checklist

Cust #: <u>3425</u>		Customer: <u>Daimler</u>		GRP/Size/GRD/Width: <u>POS/7B/HSS0/52.5</u>	
PWC: <u>LL1</u>		W/O#: <u>12373</u>		Date: <u>10/10/19</u> Part #(s): <u>48-00731-519</u> Auditor: <u>Z. Del</u>	
Gauge Range: <u>.175 - .195</u>		Actual Gauge: <u>.18</u>		Width Range: <u>.97 - .031</u> Width Actual: <u>9.00</u>	
Length Range: <u>.227 - .031</u>		Length Actual: <u>22.00</u>		Other: <u>23.77</u> Other Actual: <u>23.9</u>	
Other: <u>—</u>		Other Actual: <u>—</u>		Other: <u>—</u> Other Actual: <u>—</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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Correct raw material type and size?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tag(s) to use: <u>26809</u> Tag(s) used: <u>26809</u>	
Setup performed according to W/O?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Fab: Print Rev: <u>0</u> , W/O Rev: <u>—</u> , Part Spec Rev: <u>—</u> ] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Out of spec noted, with actions taken?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	operator recorded out of spec dimension and no action, part was actually good.	
Non-conforming material put into reject warehouse and physically put into non-conforming area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Required gages available & functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gages Observed (list last calibration and when due) <u>17060339 calipers 7/19 due 1/20</u> <u>054Tape line 11/16 due 4/20</u>	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Required PPE being worn?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Forms (Observed Rev vs Intranet Rev) <u>GAD 059 Rev: 0 obs</u> <u>Rev: 0 intranet</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	List Documents and their Location: <u>no controlled docs @ LL1</u>	

operator recorded wrong - 23.79" Z.D.D.