

Process/Product Audit Checklist

Cust #: <u>3436</u> Customer: <u>TRACUL</u> GRP/Size/GRD/Width: <u>105 / 312 / A36 / 6000</u>				
PWC: <u>BB1</u> W/O#: <u>84149</u> Date: <u>10.11.18</u> Part #(s): <u>W60.00 x 124.00</u> Auditor: <u>R. Sullivan</u>				
Gauge Range: <u>.05005 - .325</u> Actual Gauge: <u>.110</u> Width Range: <u>60-60.99</u> Width Actual: <u>60.25</u>				
Length Range: <u>124-124.5</u> Length Actual: <u>127.25</u> Other: <u>N/A</u> Other Actual: <u>N/A</u>				
Other: <u>N/A</u> Other Actual: <u>N/A</u> Other: <u>N/A</u> Other Actual: <u>N/A</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>N059781</u> Tag(s) used: <u>N059781</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>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			<u>FAB WIP BUNDLE</u>
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) <u>008 JULY '18</u> <u>002 JULY '19</u> <u>11026 AUG '18</u> <u>002 AUG '19</u>
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) <u>PRC-BB1-CTL REV 11 JS REV 4</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>QI-DIRECTORY</u> <u>SAPED</u> <u>3D SKID-OF PLATFORM, PACK, WOODPICK</u>