

# Process/Product Audit Checklist

Cust #: 1913 Customer: Prince GRP/Size/GRD/Width: GVS .0375 CB90CD 48

PWC: SRB W/O#: 63067 Date: 10-12-16 Part #(s): CACT003A

.0337 - .0375 Gauge Range: .0345 Actual Gauge: 48-48.1875 Width Range: 48.078 Width Actual:

55.875 - 56.1250 Length Range: 56.026 Length Actual: W-B-F Other: 0-.12 Other Actual: .050

SQ Other: 0-.25 Other Actual: .017 Wght Other: 1715 lbs Other Actual: 1695 lbs.

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?	✓			<u>Leguwan &amp; Chris</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>1652</u> Tag(s) used: <u>1652</u>
Setup performed according to W/O?	✓			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	✓			[Fab: Print Rev: <u>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</u> ]
Packaging is acceptable according to customer-specific requirements?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?			✓	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) <u>8-3 25' Tape 7-21-16 7-21-17</u> <u>m-44 1" mic 6-28-16 6-28-17</u> <u>87-5 Step Gauge 7-5-16 7-5-17</u> <u>63294 Mens. Table 4-26-16 4-26-17</u>
Housekeeping: Machine/Floor clean?	✓			
Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) <u>SMT-SRB-001 3-7-13 4</u> <u>Jm-OP-001 4-21-15 0</u> <u>FOP081 2-16-01 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: