

Process/Product Audit Checklist

Cust #: 1795 Customer: BSH-NEW BERN GRP/Size/GRD/Width: GVS/.0396/ED30CD/46.466				
PWC: SRB W/O#: 82809 Date: 10/12/2021 Part #(s): Parts for shear Auditor: B. Clem				
Gauge Range: .0356-.0396 Actual Gauge: .037 Width Range: 46.466-47.465 Width Actual: 46.560				
Length Range: 30.519-30.583 Length Actual: 30.543 Skd/Wt: 5000 lbs Other Actual: 4400 lbs				
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			Chris D.
Correct raw material type and size?	X			Tag(s) to use: NB68992 Tag(s) used: NB68992
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: _____, W/O Rev: _____, Part Spec Rev: _____] (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	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?	X			
All Gages Calibrated (List n Comments)	X			Gages Observed (list last calibration and when due) 8-3 25' Tape 10/18/2020 10/18/2021 M50 1" Mic 1/8/2021 1/8/2022 ST-4 Step Gauge 6/21/2021 6/21/2022
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?	X			
Forms are the latest revis on per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) FOP081 2/16/01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SMT-SRB-001 JM-OP-001



Material Inspection Report

LOCATION

Sumter

DATE

12/21/2021

CUSTOMER

BSH

JOB # SMT

82809

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	Order Dim		Tolerances		Tolerances	Low Limit	High Limit
Gauge	0.035	-	0.000	+	0.004	0.035	0.039
Width	46.466	-	0.000	+	0.999	46.466	47.465
Length	30.551	-	0.032	+	0.032	30.519	30.583

	Set up Target	Side Type	Skid Type Error	Skid Code
Gauge	0.037			0 2 1
Width	46.966			
Length	30.551			
		JDOP008	JDOP016	JDOP046
		JDOP014	JDOP034	JDOP032

Finished Goods Tag	558978	558981					
Master Coil Number	NB68992						
Heat							
Enhanced Weight							
Gross Weight	4400	4400	3320				
Tare	30	30	25				
Net Weight	4370	4370	3295	0	0		
Bundle Status							
Good Pcs.	300	300	225				
Scraped Pcs.							
Rockwell							
Gauge Head	E 0.036	0.036					
	C 0.037	0.037					
	E 0.036	0.036					
Body	E						
	C						
	E						
Tail	E						
	C						
	E						
Surface							
Width Head	46.560	46.564					
Body							
Tail							
Shape	0.000						
Residual Check							
Length Head	30.543	30.542					
Body							
Tail							
Squareness							
Camber							
Operator	CD						
Setup Approval							
Run Time	S	F	Down Time	S	F		
Total Run Time	0:00	Cost	\$0.00	Cst/Hour	\$400.00		
Comments							