

# Process/Product Audit Checklist

Cust #: <u>1414</u> Customer: <u>JD STOCK CLV</u> GRP/Size/GRD/Width: <u>POS / 7L / CSBTP / 160</u>				
PWC: <u>BB1</u> W/O#: <u>62263</u> Date: <u>10/13/2016</u> Part #(s): <u>2914</u>				
Gauge Range: <u>0.1710-0.1870</u> Actual Gauge: <u>0.1720</u> Width Range: <u>60.00-60.75</u> Width Actual: <u>60.625</u>				
Length Range: <u>120.00-120.25</u> Length Actual: <u>120.125</u> Other: _____ Other Actual: _____				
Other: _____ Other Actual: _____ Other: _____ Other Actual: _____				
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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>ND 71734</u> Tag(s) used: <u>ND 71734</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: _____, W/O Rev: _____, Part Spec Rev: _____]
Packaging is acceptable according to customer-specific requirements?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?			N/A	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			N/A	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) IDENT: <u>2075</u> DATE: <u>8/8/2016</u> DUE: <u>8/8/2017</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?		✓		<u>PACKAGING NOT WEARING SAFETY GLASSES</u>
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) USED: <u>DEC-BB1-CTL REV 2</u> INTRANET: <u>DEC-BB1-CTL REV 2</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>DEC-BB1-CTL</u> <u>AT OPERATOR STATION</u>