

Process/Product Audit Checklist

Cust #: 9509		Customer: A220W TRV-LINK		GRP/Size/GRD/Width: TENC/14L/S33G40/48.5	
PWC: CPA		W/O#: 73638		Date: 10-14-19	
Gauge Range: .069 - .075		Actual Gauge: .071 / .071 / .071		Width Range: 5.295 - 5.285	
Length Range: N/A		Length Actual: N/A		Other: _____	
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Jason Camacho Rob Scoville	
Correct raw material type and size?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tag(s) to use: 19627 C Tag(s) used: 19627 C	
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: _____, W/O Rev: _____, Part Spec Rev: _____] (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 type="checkbox"/>	<input checked="" type="checkbox"/>		
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12" Caliper - 9-19 Gages Observed (list last calibration and when due) 12" Gauge Block - 041584 Calibrated - 11-17-17 Due - 11-17-20 Due - 12-19	
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) - Rev. Level 4 JDM 3 - 3/1/2017 JDM 4 - 7-21-2011 - REV. Level 7	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Documents and their Location: C/V-SL-001	