Process/Product Audit Checklist

Cust #:___9509___ Customer:___ARROW TRU LINE___ GRP/Size/GRD/Width:___TGVC/.069/S33G40/2.25"___

PWC:_CLO_ W/O#:__79619__ Date:___10/14/2021___ Part #(s):_GX .0690 X 2.250 HDG_ Auditor:___Patrick Macias___

Gauge Range:___.069"-.075___ Actual Gauge:___.0715"___ Width Range:___2.245"-23.255___ Width Actual:___2.254"___

Length Range:_NA_____ Length Actual:_NA_____ Other:___NA_____ Other Actual:___NA_____

Other:_NA_____ Other Actual:___NA_____ Other:___NA_____ Other Actual:___NA_____

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			JERALD PRINCE
Correct raw material type and size?	X			Tag(s) to use:___25720, 25723, 25731___ Tag(s) used:___25720, 25723, 25731___
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 in Comments)	X			Gages Observed (list last calibration and when due) Micrometer #ASP015 last 10/00/21 due 11/00/21* Caliper #SH1 last 09/00/21 due 12/00/21 ***LOCATION OF MICROMETER ASP015 LISTED IN CALIBRATION LOG AS PAXSON**
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) Slitting order JDM 4, 7/21/2017, rev 7 (current) Slit Size Inspection JDM 3, 3/1/17, Rev 4 (current)
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: CLV-SL-001 LOOPCO Procedure (electronic copy) REV 1, 3/7/13