# Process/Product Audit Checklist

Cust #: 3425   Customer: Daimler   GRP/Size/GRD/Width: POS/ Z50/ H550/ 57.586

PWC: LL2   W/O#: 8233   Date: 10/15/18   Part #(s): 48-00731-325 13.992 X 28.543   Auditor: Z.Dele

Gauge Range: .235-.265   Actual Gauge: .2367   Width Range: 13.99 +/- .0312   Width Actual: ~~14.00~~ 14.00

Length Range: 28.543 +/- .0312   Length Actual: 28.55   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: 15077 <br> Tag(s) used: 15077 |
| 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?] | ✓ | | | No Jem print for Daimler <br><br> [Fab: Print Rev: /, W/O Rev: ⌐, Part Spec Rev: ⌐ ] (Leave blank if non-Fab audit) |
| Packaging is acceptable according to customer-specific requirements? | ✓ | | | |
| Visual Inspection performed and product meets requirements? | ✓ | | | |
| Out of spec noted, with actions taken? | | | ✓ | No out of spec |
| Non-conforming material put into reject warehouse and physically put into non-conforming area? | | | ✓ | No non-conforming mat'l |
| Required gages available & functional? | ✓ | | | |
| All Gages Calibrated (List in Comments) | ✓ | | | Gages Observed (list last calibration and when due) <br> 17060879 calipers 9/18 - due 3/19 <br> 293-831-30 mics 9/18 - due 3/19 <br> OSI tape 9/18 due 3/19 |
| 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] <br> GAD055 rev.0 - observed <br> 0 - intranet |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | | | ✓ | List Documents and their Location: <br> No controlled docs @ LL2 |