Process/Product Audit Checklist

Cust #: 3436 Customer: TARTER GRP/Size/GRD/Width: POS/312/A36/17.0"x24"/.3125w

PWC: GL8 W/O#: 164023 Date: 10/19/22 Part #(s): BBZ333 Auditor: C Scott

Gauge Range: .3025-.3225 Actual Gauge: .3085 Width Range: 16.96-17.04 Width Actual: 17"

Length Range: 23.96-24.04 Length Actual: 24" Other: 10.96-11.04 Other Actual: 11"

Other:____ Other Actual:____ Other:____ Other Actual:____

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to frequency and sampling required?	✓			
Correct raw material type and size?	✓	✓		Tag(s) to use: 323902 Tag(s) used: (no tag)
Setup performed according to W/O?		✓		TAG not checked Raw Material
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	✓			[Fab: Print Rev: C, 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?			X	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) MIC - MO15 - 4/12/22 - 4/12-23 TAPE - TM020 4/12/22 - 4/12-23 CH. - C012 - 3/4/22 - 3/4/23
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) SDMF014 / SAME
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: SDM F041 – Production