

Process/Product Audit Checklist

Cust #: <u>3453</u> Customer: <u>Hill Phoenix Fab</u> GRP/Size/GRD/Width: <u>GVS/19A/CB40CD</u>				
PWC: <u>LL1</u> W/O#: <u>27595</u> Date: <u>10/19/22</u> Part #(s): <u>WF861271FGL</u> Auditor: <u>N. RAGLAND</u>				
Gauge Range: <u>.042 - .047</u> Actual Gauge: <u>.046</u> Width Range: <u>9.197-9.217</u> Width Actual: <u>9.207</u>				
Length Range: <u>149.990-150.010</u> Length Actual: <u>150.000</u> Other: <u>.990-1.010</u> Other Actual: <u>1.000</u>				
Other: <u>N/A</u> Other Actual: <u>N/A</u> Other: <u>N/A</u> Other Actual: <u>N/A</u>				
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?	Y			Operator: <u>CQ/DW</u>
Correct raw material type and size?	Y			Tag(s) to use: <u>160919</u> Tag(s) used: <u>160919</u>
Setup performed according to W/O?	Y			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]			N/A	[Fab: Print Rev: <u>1</u> , W/O Rev: <u>1</u> , Part Spec Rev: <u>1</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?			N/A	
Visual Inspection performed and product meets requirements?			N/A	
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?	Y			
All Gages Calibrated (List in Comments)	Y			Gages Observed (list last calibration and when due) <u>TP-LS-3 9/16/22 - 12/16/22</u> <u>MIC-03 9/16/22 - 12/16/22</u> <u>CP-LS-2 9/16/22 - 12/16/22</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?			N/A	
Required PPE being worn?			N/A	
Forms are the latest revision per Quality Intranet?	Y			List Forms (Observed Rev vs Intranet Rev) <u>LYN-LA-001 Rev 3</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			N/A	List Documents and their Location: