

## Process/Product Audit Checklist

Cust #: <u>3103</u> Customer: <u>TB&amp;I</u> GRP/Size/GRD/Width: <u>HIS/7/CSB/34.36</u>				
PWC: <u>P61</u> W/O#: <u>69207</u> Date: <u>10.2.17</u> Part #(s): <u>1417621</u> Auditor: <u>B. Smith</u>				
Gauge Range: <u>.1713 - .1873</u> Actual Gauge: <u>.175</u> Width Range: <u>34.425 - 34.761</u> Width Actual: <u>34.73</u>				
Length Range: <u>1.443 - 1.451</u> Length Actual: <u>1.80</u> Other: <u>1.492 - 1.392</u> Other Actual: <u>1.420</u>				
Other: <u>2.235 - 2.359</u> Other Actual: <u>2.32</u> Other: <u>89 - 91°</u> Other Actual: <u>90°</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?	X			<u>640059 completed</u>
Correct raw material type and size?	X			Tag(s) to use: <u>156468 + 157481</u> Tag(s) used: <u>156468 + 157481</u>
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: <u>D</u> , W/O Rev: <u>D</u> , Part Spec Rev: <u>D</u> ] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			<u>PACKET</u>
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) <u>P004 AUG '17 OK AUG '18</u> <u>1210 MAR '17 OK MAR '18</u>
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) <u>640059 REV 0 VS REV 0</u> <u>640020 REV 1 VS REV 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>QP - (KRON/Inman) office, H&amp;K room, PERCUT</u> <u>3050 - Power LINK</u>