

Process/Product Audit Checklist

Cust #: <u>3337</u> Customer: <u>ETON MX</u> GRP/Size/GRD/Width: <u>POS/13E/CSBTP/60.25</u>				
PWC: <u>381</u> W/O#: <u>105117</u> Date: <u>10.23.19</u> Part #(s): <u>47-63707-12</u> Auditor: <u>B. SMITH</u>				
Gauge Range: <u>.093 - .105</u> Actual Gauge: <u>.098</u> Width Range: <u>61.2495 - 60.25</u> Width Actual: <u>60.687</u>				
Length Range: <u>120.8125 - 120.6250</u> Length Actual: <u>120.750</u> Other: <u>FLAT 0-.120</u> Other Actual: <u><.120</u>				
Other: <u>SA 0-.370</u> Other Actual: <u>0.00</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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>650 59, 650 96</u> Tag(s) used: <u>650 59, 650 96</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			<u>LENGTH AND WIDTH ALL GOOD.</u> [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			<u>SAMPLES TAKEN SHOWED COIL BREAKS.</u>
Out of spec noted, with actions taken?	X			
Non-conforming material put into reject warehouse and physically put into non-conforming area?	X			<u>COILS AND SHEETS REJECTED TO MRB FOR DISPOSITION</u>
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			<u>0.2 - FEB '19 DUE FEB '20</u> Gages Observed (list last calibration and when due) <u>T 3033 - AUG '19 DUE AUG '20</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>DIC-BB1-CTR REV 4 VS REV 4</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: