

Process/Product Audit Checklist

Cust #: <u>2285</u> Customer: <u>Flanders</u> GRP/Size/GRD/Width: <u>GWS.0396CB40CD48</u>	
PWC: <u>SRB</u> W/O#: <u>71809</u> Date: <u>10-23-18</u> Part #(s): <u>102047000</u> Auditor: <u>B. Clem</u>	
Gauge Range: <u>.0360-.0396</u>	Actual Gauge: <u>.0375</u> Width Range: <u>47.8125-48.1875</u> Width Actual: <u>48.123</u>
Length Range: <u>119.875-120.125</u>	Length Actual: <u>120.000</u> Other: <u>Lth 95.875-96.125</u> Other Actual: <u>96.000</u>
Other: <u>W 0-.12</u> Other Actual: <u>0</u>	Other: <u>30 pcs/Tag</u> Other Actual: <u>30 pcs/Tag</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?	✓			<u>Chris M.</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>NB59263</u> Tag(s) used: <u>NB59263</u>
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?]	✓			[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?	✓			<u>Light Stress marks across width ok per Patrick</u>
Out of spec noted, with actions taken?			✓	
Non-conforming material put into reject warehouse and physically put into non-conforming area?		✓		<u>Stress marks ok per Patrick</u>
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) <u>8-3 25' Tape 3-30-18 3-30-19</u> <u>m-50 1" mic 8-31-18 8-31-19</u> <u>ST-5 Step Gauge 7-5-18 7-5-19</u> <u>63294 Meas. Table 4-20-18 4-20-19</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?		✓		<u>No Safety Glasses - Marion</u>
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) <u>FOP081 2-16-01 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>SMT-SRB-001</u> <u>JM-OP-001</u>