

Process/Product Audit Checklist

Cust #: 2996 Customer: Bush bag GRP/Size/GRD/Width: 60.5/500/13.25X47.79 - 500

PWC: GL4 W/O#: 84506 Date: 10/24/15 Part #(s): 50073185 Auditor: Code 22223

Gauge Range: 4700/5400 Actual Gauge: _____ Width Range: 13.22/13.28 Width Actual: 13.25

Length Range: 47.30/47.36 Length Actual: 47.23 Other: 48.89/48.05 Other Actual: 48.02

Other: 8.39/8.44 Other Actual: 8.429 Other: 65.1.67 Other Actual: 65.5

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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>185421</u> Tag(s) used: <u>185421</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?]	✓			<u>AX</u> [Fab: Print Rev: <u>113</u> , W/O Rev: <u>8.2</u> , Part Spec Rev: <u>13.2</u>] (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?			N/A	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			N/A	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) <u>73098, Feb 18 due Feb 19</u> <u>2092, Feb 18 due Feb 19</u> <u>1215, Feb 18 due Feb 19</u>
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) <u>6A020 Rev1 vs Rev1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?				List Documents and their Location: <u>WALTE BLISS</u> <u>break room, office, and Plasma</u> <u>JD skid, 73098, 73099</u>

AX C.13 IS CORRECT - D. CLAYTON
FIX PART SPECS

AX N440 TO REMOVE ROWK FROM JD SKID TYPES