

Process/Product Audit Checklist

Cust #: <u>3453</u> Customer: <u>Hill Phoenix Fab</u> GRP/Size/GRD/Width: <u>GVS/24D/CB40CD</u>				
PWC: <u>LB1</u> W/O#: <u>27704</u> Date: <u>10/24/2022</u> Part #(s): <u>856595</u> Auditor: <u>N. Ragland</u>				
Gauge Range: <u>0.026-0.030</u> Actual Gauge: <u>0.027</u> Width Range: <u>2.220-2.280</u> Width Actual: <u>2.252</u>				
Length Range: <u>3.000-3.060</u> Length Actual: <u>3.01</u> Other: <u>0.470-0.530</u> Other Actual: <u>0.480</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>Roderick Johnson</u>
Correct raw material type and size?	Y			Tag(s) to use: <u>62556</u> Tag(s) used: <u>62556</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>0</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-054 9/16/22 - 12/16/22</u> <u>Protractor-48</u> <u>Mic-044 9/16/22 - 12/16/22</u> <u>9/16/22 - 12/16/22</u> <u>CP-LB-1 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-PB-001 Rev. 2</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			N/A	List Documents and their Location: