

Process/Product Audit Checklist

Cust #: <u>3364</u> Customer: <u>BLUE Bird</u> GRP/Size/GRD/Width: <u>415/7/ESB/20.170 x 25.31/172w</u>				
PWC: <u>PBI</u> W/O#: <u>83935</u> Date: <u>10/25/18</u> Part #(s): <u>00123031</u> Auditor: <u>Cody Miller</u>				
Gauge Range: <u>1713/1873</u> Actual Gauge: <u>1715</u> Width Range: <u>20.18/25.31</u> Width Actual: <u>20.39</u>				
Length Range: <u>25.25/25.37</u> Length Actual: <u>25.31</u> Other: <u>N/A</u> Other Actual: <u>N/A</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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>182867</u> Tag(s) used: <u>182867</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: <u>DE</u> , W/O Rev: <u>E</u> , Part Spec Rev: <u>E</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?	✓		✓	
Non-conforming material put into reject warehouse and physically put into non-conforming area?	✓		✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;">1207 MAR 18 due</div> <div style="width: 50%;">1004 OCT 18 due</div> <div style="width: 50%;">DP#2 NOV 17 due</div> <div style="width: 50%;">1605/038 NOV 17 due</div> <div style="width: 50%;">WMA K</div> <div style="width: 50%;">OLT 19</div> <div style="width: 50%;">NOV 18</div> <div style="width: 50%;">NOV 18</div> </div>
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>GAD00 Rev 1 vs Rev 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>Front Office, Break Room, and Plated line</u>