

Process/Product Audit Checklist

Cust #: 2719 Customer: ALTEC GRP/Size/GRD/Width: GNS/.1084/CB40NO/60				
PWC: SCT W/O#: 75875 Date: 10/25/2019 Part #(s): 970510050 Auditor: B. CLEM				
Gauge Range: .0974-.1174 Actual Gauge: .099 Width Range: 60-60.9999 Width Actual: 60.017				
Length Range: 109-109.125 Length Actual: 109.125 FLATN Other: 0-.12 Other Actual: LESS .12				
SQ Other: 0-.31 Other Actual: LESS .06 Other: N/A Other Actual: N/A				
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			Terry W.
Correct raw material type and size?	X			Tag(s) to use: NB63455 Tag(s) used: NB63455
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			[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			
Out of spec noted, with actions taken?	X			Width .025 under. 59.975 ok'd by Patrick.
Non-conforming material put into reject warehouse and physically put into non-conforming area?		X		Width ok'd by Patrick
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) 13-01 25' TAPE 7/11/19 7/11/20 11-03 12' TAPE 7/11/19 7/11/20 M50 1" MIC 8/13/19 8/13/20 ST-5 STEP GAUGE 7/1/19 7/1/20 63294 MEASURING TABLE 4/24/19 4/24/20
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) FOP081 2/16/01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SMT-CTL-001 JM-OP-001 SMT-SH-001



Material Inspection Report

LOCATION

Sumter

DATE

10/25/2019

CUSTOMER

ALTEC

JOB # SMT

75875

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	Order Dim		Tolerances		Tolerances		Low Limit		High Limit
Gauge	0.108	-	0.011	+	0.009		0.097		0.117
Width	60.000	-	0.000	+	0.999		60.000		60.999
Length	109.000	-	0.000	+	0.125		109.000		109.125

	Set up Target		Side Type		Skid Type Error		Skid Code		0 3 4
Gauge	0.107				SOP'S				
Width	60.500				JDOP008	JDOP016	JDOP046		
Length	109.063				JDOP014	JDOP034	JDOP032		

Finished Goods Tag	95553		557		540638				
Master Coil Number									
Heat									
Enhanced Weight									
Gross Weight	5100		5100		870				
Tare	140		140		140				
Net Weight	4960		4960		730		0		0
Bundle Status									
Good Pcs.	27		27		4				
Scraped Pcs.									
Rockwell									
Gauge Head	E 0.099		0.099		0.099				
	C 0.099		0.099		0.099				
	E 0.099		0.099		0.099				
Body	E								
	C								
	E								
Tail	E								
	C								
	E								
Surface	OK		OK		OK				
Width Head	60.017		59.975	L	59.975	L			
Body	60.017		59.975	L	59.975	L			
Tail	60.017		59.975	L	59.975	L			
Shape	LESS.12		LESS.12		LESS.12				
Residual Check	LESS.12		LESS.12		LESS.12				
Length Head	109.125		109.125		109.125				
Body	109.125		109.125		109.125				
Tail	109.125		109.125		109.125				
Squareness	LESS.06		LESS.06		LESS.06				
Camber									
Operator									
Setup Approval									
Run Time	S		F		Down Time	S		F	
Total Run Time	0:00		Cost		\$0.00		Cst/Hour		\$400.00
Comments	Low width ok'd per Patrick.								