

## Process/Product Audit Checklist

Cust #: <u>10</u> Customer: <u>HALL</u> GRP/Size/GRD/Width: <u>PLT / .187 / ALLPP / 70.06</u>				
PWC: <u>662</u> W/O#: <u>58664</u> Date: <u>10.26.16</u> Part #(s): <u>113-0251</u>				
Gauge Range: <u>.177 - .197</u> Actual Gauge: <u>.185</u> Width Range: <u>70.00 - 70.12</u> Width Actual: <u>70.06</u>				
Length Range: <u>130.50 - 130.62</u> Length Actual: <u>130.56</u> Other: <u>2.44 - 2.52</u> Other Actual: <u>2.50</u>				
Other: <u>138.15 - 138.25</u> Other Actual: <u>138.15</u> Other: _____ Other Actual: _____				
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>136610</u> Tag(s) used: <u>136610</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>AL2</u> , W/O Rev: <u>AL2</u> , Part Spec Rev: <u>AL2</u> ]
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) 2072    11.10.15    OK    11.10.16 T302B    11.19.15    OK    11.19.16 1202    8.15.15    OK    8.15.17
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>640020</u> Rev 1 vs Rev 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>640020 - PLANT</u>