

Process/Product Audit Checklist

Cust #: <u>1205</u> Customer: <u>ASCO</u> GRP/Size/GRD/Width: <u>POS.0989CBTPSC.60</u>				
PWC: <u>SCT</u> W/O#: <u>63169</u> Date: <u>10-26-16</u> Part #(s): <u>814405-013</u>				
Gauge Range: <u>.0970-.1050</u> Actual Gauge: <u>.100</u> Width Range: <u>59.9000-60.7500</u> Width Actual: <u>59.968</u>				
Length Range: <u>96-96.1250</u> Length Actual: <u>96.062</u> ^{Ware} Other: <u>0-.18</u> Other Actual: <u>0</u>				
Flatn Other: <u>0-.25</u> Other Actual: <u>.200</u> Wt: <u>4847 lbs.</u> Other Actual: <u>4950 lbs.</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?	✓			<u>Terry & Chris</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>NB51921</u> Tag(s) used: <u>NB51921</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>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</u>]
Packaging is acceptable according to customer-specific requirements?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?	✓			<u>Last laps. - Flatness over .312</u> <u>1005 lbs. put in SRT</u>
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) <u>03-03 25' Tape 8-25-16 8-25-17</u> <u>CL-2 25' Tape 6-23-16 6-23-17</u> <u>m-50 1" mic 7-18-16 7-18-17</u> <u>ST-5 5" mic 7-5-16 7-5-17</u> <u>63294 Meas. Table 4-24-16 4-26-17</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>SMT-CTL-001 6-13-12 3</u> <u>JM-OP-001 4-21-15 0</u> <u>FOPOR1 2-16-01 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: