

## Process/Product Audit Checklist

Cust #: <u>3453</u> Customer: <u>Hill Phoenix Fab</u> GRP/Size/GRD/Width: <u>GNS/24D/CB40CD</u>				
PWC: <u>LP1</u> W/O#: <u>27590</u> Date: <u>10/27/22</u> Part #(s): <u>P115673G</u> Auditor: <u>N. RAGLAND</u>				
Gauge Range: <u>0.026 - 0.03</u> Actual Gauge: <u>0.029</u> Width Range: <u>44.742-44.762</u> Width Actual: <u>44.7</u>				
Length Range: <u>63.591-63.611</u> Length Actual: <u>63.6</u> Other: <u>3.49 - 3.51</u> Other Actual: <u>3.5</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?		N		Operator: EG Operator did not write part number on inspection sheet. Operator recorded incorrect measurement on FAI sheet.
Correct raw material type and size?	Y			Tag(s) to use: <u>168232</u>  Tag(s) used: <u>168232</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?	Y			Operator recorded 1 failed part and scrapped it.
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) CP-2 Calipers (09/2022 - 12/2022) MIC-01 Micrometers (09/2022 - 12/2022) TP-01 Tapeline (09/2022 - 12/2022)
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) LYN-PC-001 Rev 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			N/A	List Documents and their Location: