

Process/Product Audit Checklist

Cust #: 2990 Customer: Ohio Stamping GRP/Size/GRD/Width: GVC/0.0236/DD30CD/23.8750"				
PWC: CLO W/O#: CLV 61999 Date: 10/28/16 Part #(s): 2990/9000882410				
Gauge Range: 0.0236-0.0276 Actual Gauge: 0.0235/0.0240 Width Range: 23.875-23.895 Width Actual: 23.888				
Length Range: Coil Length Actual: Coil Other: ID: 24" Other Actual: ID: 24"				
Other: Other Actual: 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?	X			
Correct raw material type and size?	X			Tag(s) to use: 71524 Tag(s) used: 71524
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: N/A, W/O Rev: N/A, Part Spec Rev: N/A]
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	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) Mic: Paxson 12 Last Cal: 10/16 Due: 11/16 Cal: 180 Last Cal: 09/16 Due: 12/16 Tape: 7 Last Cal: 09/16 Due: 09/17
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) JDM4 Rev. 7 Int. Level 7 Slitting Order 07/21/11 07/21/11 JDM3 Rev. 3 Int. Level 3 Slit Size Insp. 11/30/15 11/30/15
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: Quality Policy Rev. 0 JDM 200 05/15/2010