

# Process/Product Audit Checklist

Cust #: 3490 Customer: Trane Lynn Haven GRP/Size/GRD/Width: PGVS/.035/TSG-1/24.65"				
PWC: SL1 W/O#: 9906 Date: 10/28/2021 Part #(s): 436608170120 Auditor: Patrick Macias				
Gauge Range: .033"-.037" Actual Gauge: .035" Width Range: 24.62"-24.68" Width Actual: 24.65"				
Length Range: 44.66"-44.72" Length Actual: 44.72 Other: 43.11"-43.17" Other Actual: 43.16"				
Other: NA Other Actual: NA Other: NA Other Actual: NA				
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			JOHN BOUYEA, DONALD JACKSON (OBS-1, DONALD JACKSON DID NOT PUT NAME ON JDM 014)
Correct raw material type and size?	X			Tag(s) to use: 23291, 23292 Tag(s) used: 23291, 23292
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: <u>  x  </u> , W/O Rev: <u>  x  </u> , Part Spec Rev: <u>  x  </u> ] (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	
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) Micrometer #M3 last cal: 2/9/21 due 2/9/22 Fabrivation last cal: 10/5/2021, due 11/05/2021
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) LASER PRODUCTION REPORT JDM 014, 2/19/21, rev 0 (current)
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SM2-LA-001 LASER Procedure (electronic copy) REV 0, 12/19/19