Process/Product Audit Checklist

Cust #: 1697 Customer: GE Meberce GRP/Size/GRD/Width: PDC/.098/CSB/12.187

PWC: SSL W/O#: 71400 Date: 10/5/18 Part #(s): B8A3A026 Auditor: Patrick Macias

Gauge Range: .098-.112 Actual Gauge: .100 Width Range: 12.182-12.192 Width Actual: 12.185

Length Range: NA Length Actual: NA Camber Other: 0-.12 Camber Other Actual: 0

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?	Y			Camber check not taken until Prompted
Correct raw material type and size?	X			Tag(s) to use: NB599C15 Tag(s) used: NB599C15
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:_____, W/O Rev:_____, Part Spec Rev:_____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?		X		Bottom surface not inspected
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 M 5-5 caliper D 5
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?		X		Safety Glasses Victor
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) FOR 015 Rev 1 / Rev 1 FM#044 Rev 1 / Rev 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SMT-SL-001 Slitter Procedure Computer

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