

Case 17683

Process/Product Audit Checklist

Cust #: <u>10</u>		Customer: <u>HELL</u>		GRP/Size/GRD/Width: <u>HRS/PL/H580/19.6021 x 35.67/1706</u>	
PWC: <u>PB1</u>		W/O#: <u>103903</u>		Date: <u>10/3/19</u>	
Part #(s): <u>137-0480</u>		Auditor: <u>C. Mathis</u>			
Gauge Range: <u>168-1775</u>		Actual Gauge: <u>171</u>		Width Range: <u>19.66-19.70</u>	
Width Actual: <u>19.73</u>					
Length Range: <u>N/A</u>		Length Actual: <u>N/A</u>		Other: <u>90°-89°</u>	
Other Actual: <u>90.2°</u>					
Other: <u>89°-91°</u>		Other Actual: <u>90.5°</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 frequency and sampling required?		✓		Rev 6 Parts told operators to make sure all paper work is filled out #2	
Correct raw material type and size?			✓	Tag(s) to use: <u>225016, 223541, 222352</u> Tag(s) used: <u>N/A</u> #1	
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>C</u> , W/O Rev: <u>C</u> , Part Spec Rev: <u>C</u>] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?	✓				
Visual Inspection performed and product meets requirements?			✓		
Out of spec noted, with actions taken?		✓			
Non-conforming material put into reject warehouse and physically put into non-conforming area?		✓			
Required gages available & functional?	✓				
All Gages Calibrated (List in Comments)	✓			PO-74-15 JUN 19 DUE DEC 19 Gages Observed (list last calibration and when due) 1219 - 9.10.19 FEB 19 DUE FEB 20 13027 9.10.19 9.10.19 - 9.10.20 16105847 - JUN 19 DUE JUN 20	
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) 6AD020 REV 1 VS REV 1 6AD059 REV 0 VS REV 0	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: GAD-VA-009 REV-0 5-24-19 Front office, Break Room, Plasma Line	

JDM 501

operator said B. Wright had to make tags for the job

11/8/16

Told operators to make sure all paper work is filled out correctly and complete

Rev.1