

## Process/Product Audit Checklist

Cust #: 3337 Customer: Edm-Mx GRP/Size/GRD/Width: POS/11E/CSOT/60.25

PWC: BBI W/O#: 84985 Date: 10/30/18 Part #(s): 47-63707-10A Auditor: J. Pate

Gauge Range: .124-.134 Actual Gauge: \_\_\_\_\_ Width Range: 60.25-ME Width Actual: \_\_\_\_\_

Length Range: 72.625-72.8125 Length Actual: \_\_\_\_\_ Other: Sq .37 Max Other Actual: Sq

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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>ND60102</u> Tag(s) used: <u>ND60102</u>
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: _____, W/O Rev: _____, Part Spec Rev: _____] (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?	✓			<u>3 pcs scrapped for being out of square .75</u>
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) <u>T1031 - (Tap)</u> AUG '18 DUE NOV '19 <u>M2008 - (Micrometer)</u> JULY '18 DUE JULY '19
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) <u>OEC-BBI-CTL</u> 6/26/17 Rev 4 <u>OEC-PRG-001</u> 10/25/18 Rev 5
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>Q.P. - GULLTIN (RAMP)</u> <u>TD SKID - OF Platform, /ALUMINUM WOOD PILE</u>

\* TD SKID AND COPY REPRINTED FOR WOOD PILE (BY J.P. 10.31.18)