

Process/Product Audit Checklist

Cust #: <u>9545</u> Customer: <u>Will Burt</u> GRP/Size/GRD/Width: <u>POS/0.0897/CSB/48.0000"</u>				
PWC: <u>CR2</u> W/O#: <u>CLV 62435</u> Date: <u>10/31/16</u> Part #(s): <u>9545/103230</u>				
Gauge Range: <u>0.0827-0.0957</u> Actual Gauge: <u>.085/.088</u> Width Range: <u>48-48.999</u> Width Actual: <u>48.312</u>				
Length Range: <u>120-120.25</u> Length Actual: <u>120.062</u> Other: <u>Wt/Skd: 4000</u> Other Actual: <u>Wt/Skd: <4000</u>				
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: <u>DU70980</u> Tag(s) used: <u>DU70980</u>
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>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</u>]
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			Stains OK'd per Adam L. End product will be painted.
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: ASP016 Last Cal: 10/16 Due: 11/16 Tape: 2 Last Cal: 09/16 Due: 09/17 Step: ST2 Last Cal: 03/11/15 Due: 03/11/17
Housekeeping: Machine/Floor clean?	X			
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) JDM13 Rev. 6 Int. Level 6 Quality Checklist 11/30/12 11/30/12
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: Quality Policy Rev. 0 JDM200 05/15/2010