

Process/Product Audit Checklist

Cust #: <u>3072</u> Customer: <u>B8A3A 32625 GE Trans-TX</u> GRP/Size/GRD/Width: <u>POS/11/CSBTP/60.0x120</u>				
PWC: <u>BB1</u> W/O#: <u>83774</u> Date: <u>10/4/18</u> Part #(s): <u>B8A3A 32625</u> Auditor: <u>R. Rowland</u>				
Gauge Range: <u>.112-.128</u> Actual Gauge: <u>.116, .116, .116</u> Width Range: <u>60-60.25</u> Width Actual: <u>60.75</u>				
Length Range: <u>120-120.25</u> Length Actual: <u>120.125"</u> Other: <u>Square .25 max</u> Other Actual: <u>.125</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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>ND 59604</u> Tag(s) used: <u>ND 59604</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>Width out of work order Tolerance. OK'd by Quality. Part Spec to be corrected by P. Macias</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>35' Tape T1032 Due Aug 2019 ✓</u> <u>0-1" Mic 008 Due July 2019 ✓</u>
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) <u>DEC-BB1-CTL 6/26/17 Rev. 4 ✓</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: