

Process/Product Audit Checklist

Cust #: <u>3026</u> Customer: <u>MONTI</u> GRP/Size/GRD/Width: <u>CRC/.0540/CSB/14.0000</u>				
PWC: <u>SSL</u> W/O#: <u>75629</u> Date: <u>10/4/2019</u> Part #(s): <u>SCCR16GAX14</u> Auditor: <u>B. CLEM</u>				
Gauge Range: <u>.0540-.0583</u> Actual Gauge: <u>.057</u> Width Range: <u>13.995-14.005</u> Width Actual: <u>14.001</u>				
Length Range: <u>N/A</u> Length Actual: <u>N/A</u> ^{WIDTH} Other: <u>2.006-2.016</u> Other Actual: <u>2.012</u>				
^{WIDTH} Other: <u>19.429-19.439</u> Other Actual: <u>19.433</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 <u>frequency</u> and <u>sampling</u> required?	X			Farron
Correct raw material type and size?	X			Tag(s) to use: <u>539667</u> Tag(s) used: <u>539667</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:____, W/O Rev:____, Part Spec Rev:____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?			X	Quality not present for packaging
Visual Inspection performed and product meets requirements?	X			
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) 13-01 25' Tape 7/11/2019 7/11/2020 11-03 12 Tape 7/11/2019 7/11/2020 M55 1" Mic 12/18/2018 12/18/2019 D-5 24" Caliper 4/18/2019 4/18/2020 D-2 40" Caliper 8/27/2019 8/27/2020
Housekeeping: Machine/Floor clean? 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) FOP015 2/16/01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SMT-SL-001 3/7/2013 1 JM-OP-001 4/2/2015 0