

★ OBS: PART SPEC REMARKS NEEDED TO BE UPDATED. REMOVED
"NO WRITING ON SPEC" REMARKS. (WE WRITE TAG # ON EXCH BUNDLE
Process/Product Audit Checklist

Cust #: <u>714</u>		Customer: <u>MATTHEW</u>		GRP/Size/GRD/Width: <u>HRS/7L/CSMD/72.00/121.00</u>	
PWC: <u>BB1</u>		W/O#: <u>145721</u>		Date: <u>10.4.21</u> Part #(s): <u>08-7048</u> Auditor: <u>B. SMITH</u>	
Gauge Range: <u>.170 - .187</u>		Actual Gauge: <u>.170</u>		Width Range: <u>72.999 - 72.000</u> Width Actual: <u>72.687</u>	
Length Range: <u>121.500 - 121.00</u>		Length Actual: <u>121.187</u>		Other: <u>SQ: 0 - .500</u> Other Actual: <u>.062</u>	
Other: <u>N/A</u>		Other Actual: <u>N/A</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?	<input checked="" type="checkbox"/>				
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>72136</u> Tag(s) used: <u>72136</u>	
Setup performed according to W/O?	<input checked="" type="checkbox"/>			<u>LENGTH SAT TO 122.312</u>	
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>			★ OBS ★ [Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>				
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>				
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>		
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>		
Required gages available & functional?	<input checked="" type="checkbox"/>				
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			Gages Observed (list last calibration and when due) <u>014 MIL: 2.22.21 DUE 7.22.22</u> <u>3305 AGT: 7.26.21 DUE 7.26.22</u>	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>				
Required PPE being worn?	<input checked="" type="checkbox"/>				
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) <u>PAC - BB1 - CTL (REV 4 VS REV 5)</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?			<input checked="" type="checkbox"/>	List Documents and their Location:	