

Process/Product Audit Checklist

Cust #: <u>1913</u> Customer: <u>Prince</u> GRP/Size/GRD/Width: <u>GVS .0700 CB90 No 48</u>				
PWC: <u>SCT</u> W/O#: <u>63008</u> Date: <u>10-5-16</u> Part #(s): <u>CACC014A</u>				
Gauge Range: <u>.068-.073</u> Actual Gauge: <u>.070</u> Width Range: <u>48-48.1875</u> Width Actual: <u>48.050</u>				
Length Range: <u>120-120.2500</u> Length Actual: <u>120.125</u> Other: <u>85-85.1250</u> Other Actual: <u>85.060</u>				
W-B-F Other: <u>0-.18</u> Other Actual: <u>.030</u> SQ Other: <u>0-.25</u> Other Actual: <u>.125</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?	✓			<u>Terry & Chris</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>NB51641</u> Tag(s) used: <u>NB51641</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: <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?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?			✓	
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) 03-03 25' Tape 8-25-16 8-25-17 CL-2 25' Tape 6-23-16 6-23-17 M-50 1" mic 7-18-16 7-18-17 ST-5 Step Gauge 7-5-16 7-5-17 63294 Meas. Table 4-26-16 4-26-17
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) SMT-CTL-001 6-13-12 3 SMT-SH-001 10-26-11 0 SM-OP-001 4-21-15 0 FOP081 2-16-01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: