Process/Product Audit Checklist

Cust #: 1213	Customer: JD STOLK - SMT	GRF/Size/GRD/Width: P05/136/ CSBTP / 53.500

PWC: BR1	W/O#: SMT 7560 Date: 10.2.19	Part #(s): 1010 IAC JDB	Auditor: R. SMITH

Gauge Range: .0910-.1070	Actual Gauge: .097	Width Range: 53.5 - 53.75 Width Actual: 53.625

Length Range: 94.00 - 94.25 Length Actual: 94.25	Other: FLAT 0-.120 Other Actual: < .120

Other: SQ 0-.120 Other Actual: .120	Other N/A	Other Actual: N/A

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: 663384 Tag(s) used: 663384
Setup performed according to W/O?	X			REVIEWED SETUP - PROGRAM SCREENS
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			
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			012 - FEB '19 DUE FEB '20 Gages Observed (list last calibration and when due) T7033 - AUG '19 DUE AUG '20 ST8 - JULY '19 DUE JULY '20 63332 - FEB '19 DUE FEB '20
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) QEC-BR1-CTC REV 4 VS REV 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location:

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