

Process/Product Audit Checklist

Cust #: <u>1929</u> Customer: <u>KMS INC</u> GRP/Size/GRD/Width: <u>POS-1046CS10M30</u>				
PWC: <u>SCT</u> W/O#: <u>71628</u> Date: <u>10-9-18</u> Part #(s): <u>HRS-126A-097-30x120</u> Auditor: <u>B. Clem</u>				
Gauge Range: <u>.0950-.1046</u> Actual Gauge: <u>.098</u> Width Range: <u>29.750-30.2500</u> Width Actual: <u>29.847</u>				
Length Range: <u>120-120.2500</u> Length Actual: <u>120.125</u> Other: <u>W-8-F</u> Other Actual: <u>.060</u>				
Other: <u>SP 0-.12</u> Other Actual: <u>less .06</u> Other: <u>Lth 84-84.2500</u> Other Actual: <u>84.125</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 W.</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>527468</u> Tag(s) used: <u>527468</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?			✓	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			<u>63294 meas. Table 4-20-18 4-20-19</u> Gages Observed (list last calibration and when due) <u>03-03 25" Tape 5-11-18 5-11-19</u> <u>CL-2 25" Tape 8-20-18 8-20-19</u> <u>M50 1" Mic 8-31-18 8-31-19</u> <u>ST-5 Step Gauge 7-5-18 7-5-19</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?		✓		<u>Safety Glasses - Louis</u>
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) <u>FOP081 2-16-01 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>SMT-CTL-001</u> <u>SMT-SH-001</u> <u>JM-OP-001</u>