

Process/Product Audit Checklist

Cust #: 2996 Customer: Bush Hcg GRP/Size/GRD/Width: HRS/500/A36/17.5X23.25
 PWC: CLS W/O#: 193446 Date: 10-14-24 Part #(s): 50078376 Auditor: Logan S. Galar
 Gauge Range: .49-.51 Actual Gauge: .49 Width Range: ±.01 Width Actual: ±.01
 Length Range: ±.01 Length Actual: ±.01 Other: _____ Other Actual: _____

Other: _____ Other Actual: _____ Other: _____ Other Actual: _____

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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>357779</u> Tag(s) used: <u>357779</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>E.24</u> , W/O Rev: <u>E.24</u> , Part Spec Rev: <u>E.24</u> (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)	✓			Gages Observed (list last calibration and when due) <u>Mee3</u> - 9-20-24 - 9-20-25 <u>TMO33</u> - 3-15-24 - 3-15-25 <u>CO16</u> - 3-15-24 - 3-15-25
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)
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: