

Process/Product Audit Checklist

Cust #: <u>2793</u> Customer: <u>DAIMLER</u> GRP/Size/GRD/Width: <u>HRPO COIL, HS50 C1-0.1765MX60</u>				
PWC: <u>SCT</u> W/O#: <u>53069</u> Date: <u>10/15/2025</u> Part #(s): <u>48-00731-519-60X120</u> Auditor: <u>KIM MCCRAY</u>				
Gauge Range: <u>0.1775-0.1975</u> Actual Gauge: <u>.181</u> Width Range: <u>60-60.5</u> Width Actual: <u>60.088</u>				
Length Range: <u>120-120.5</u> Length Actual: <u>120.062</u> FLAT RANGE Other: <u>0.25</u> Other Actual: <u>>.25</u>				
Other: <u>NA</u> Other Actual: <u>NA</u> Other: <u>NA</u> Other Actual: <u>NA</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?	x			OPERATOR: MARQUIEZ REID
Correct raw material type and size?	x			Tag(s) to use: <u>32430</u> Tag(s) used: <u>32430</u>
Setup performed according to W/O?	x			
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: <u>NA</u> , W/O Rev: <u>NA</u> , Part Spec Rev: <u>NA</u>] (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			Gages Observed (list last calibration and when due) 63294-MEASURING TABLE-04/23/25-04/23/26, 25'-TAPE MEASURE-CL-2-06/20/25-06/20/26, MICRO-METER-M50-08/27/25-08/27/26, STEP GAUGE-ST-4-06/24/25-06/24/26
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) FOP081-02/16/01- LEVEL 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: All controlled docs are electronic