

Process/Product Audit Checklist

Cust #:	2793			Customer:	DAIMLER			GRP/Size/GRD/Width:	HRPO COIL, HS50 C1-0.1765MX60				
PWC:	SCT			W/O#:	53069			Date:	10/15/2025				
							Part #(s):	48-00731-519-60X120			Auditor:	KIM MCCRAY	
Gauge Range:				0.1775-0.1975			Actual Gauge:	.181			Width Range:	60-60.5	
											Width Actual:	60.088	
Length Range:				120-120.5			Length Actual:	120.062			FLAT RANGE		
											Other:	0.25	
Other:				NA			Other Actual:	NA			Other:	NA	
											Other Actual:	NA	
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: 32430 Tag(s) used: 32430									
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									