Process/Product Audit Checklist

Cust #: __3453__ Customer: __Hill Phoenix Fab__ GRP/Size/GRD/Width: __GVS/22/CSB40/30.7184__	

PWC: __LB1__ W/O#: __55466__ Date: __10/24/2025__ Part #(s): __F899790BGL__ Auditor: __N. Ragland__

Gauge Range: __0.026-0.030__ Actual Gauge: __0.028__ Width Range: __10.97-11.03__ Width Actual: __11.01__

Length Range: __9.345-9.405__ Length Actual: __9.38__ Other: __4.095-4.155__ Other Actual: __4.115__

Other: __149°-151°__ Other Actual: __150°__ 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			Operators: Brandon, Roderick
Correct raw material type and size?	X			Tag(s) to use:__44067__ Tag(s) used:__44067__
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:__1__, W/O Rev:__0__, Part Spec Rev:__0__] (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			4 bad pieces. Scrapped on job.
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) TP054 7/25-1/26 MIC044 7/25-1/26 CP-LB1 7/25-1/26 P-48 7/25-1/26
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) LYN-PB-001 Rev 3
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: