Process/Product Audit Checklist

Cust #: 2389   Customer: US CHEMICAL   GRP/Size/GRD/Width: GRP/14/SS45/50

PWC: SCT   W/O#: 95771   Date: 10/07/2024   Part #(s): 35000524   Auditor: KIM MCCRAY

Gauge Range: 0.0697 TO 0.0797   Actual Gauge: .073   Width Range: 50-50.25   Width Actual: 50.098

Length Range: 119.875-120.125   Length Actual: 120.093   Other: FLATNESS=0.-25   Other Actual: .25

Other: SQUARE   Other Actual: 0   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?	X			
Correct raw material type and size?	X			Tag(s) to ~~use:~~ 588261 Tag(s) used: 588261
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: NA , W/O Rev: NA , Part Spec Rev: A] (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) 25' 8-3 TAPE MEASURE LAST 06/24/24 DUE 06/24/25 MICRO-M50 LAST 01/19/24 DUE 01/17/25
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 LEVEL 1 DATE 02/16/01
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: N ON JOB COMPUTER