

Process/Product Audit Checklist

Cust #: <u>296</u> Customer: <u>6054 H06</u> GRP/Size/GRD/Width: <u>MLS / 375 / 136 / 13.41</u>				
PWC: <u>614</u> W/O#: <u>59271</u> Date: <u>11.11.16</u> Part #(s): <u>50071308</u> Auditor: <u>G. Smith</u>				
Gauge Range: <u>.365-.385</u> Actual Gauge: <u>.372</u> Width Range: <u>13.38-13.44</u> Width Actual: <u>13.42</u>				
Length Range: <u>15.18-15.44</u> Length Actual: <u>15.24</u> Other: <u>7.00 +/- .03</u> Other Actual: <u>7.01</u>				
Other: <u>✓</u> Other Actual: <u>✓</u> Other: <u>✓</u> Other Actual: <u>✓</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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>137901</u> Tag(s) used: <u>137901</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>6.6</u> , W/O Rev: <u>6.6</u> , Part Spec Rev: <u>6.6</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) 2074 7.29.16 DUE 9.29.17 6005 7.21.16 DUE 7.21.17 13024 11.19.16 DUE 11.19.17
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?		X		NOTIFIED BRANCH OF EXTREME WATER @ WORKSTATION
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) 64020 REV 1 VS REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: 64020 RLSMNT