

# Process/Product Audit Checklist

Cust #: <u>3374</u> Customer: <u>Freight Car</u> GRP/Size/GRD/Width: <u>HRS/250/157240/19.906</u>				
PWC: <u>GLS</u> W/O#: <u>83527</u> Date: <u>11/13/18</u> Part #(s): <u>WM111549-00</u> Auditor: <u>Brendley Wright</u>				
Gauge Range: <u>.240 - .260</u> Actual Gauge: <u>.244</u> Width Range: <u>19.845 - 19.969</u> Width Actual: <u>19.900</u>				
Length Range: <u>109.937 - 110.063</u> Length Actual: <u>110.000</u> Other: <u>.657 - .719</u> Other Actual: <u>.688</u>				
Other: <u>N/A</u> Other Actual: <u>N/A</u> Other: <u>N/A</u> Other Actual: <u>N/A</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>183599, 187136, 187138, 187139</u> Tag(s) used: <u>183599, 187136, 187138, 187139</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>-</u> , W/O Rev: <u>-</u> , Part Spec Rev: <u>-</u> ] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			WIP Parts
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?	✓			See Quality about Tape Measure - <u>Replaced</u>
All Gages Calibrated (List in Comments)	✗			Gages Observed (list last calibration and when due) 1206 - AUG '19 DUE AUG '19 2093 - AUG '18 DUE AUG '19 T3052 - AUG '18 DUE AUG '19
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?	✗			List Forms (Observed Rev vs Intranet Rev) GAD020 - Level 2 VS F201
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✗			List Documents and their Location: FRONT OFFICE, PLASMA, BREAKROOM - Q.P.