

Process/Product Audit Checklist

Cust #: <u>3303</u> Customer: <u>TBEI</u> GRP/Size/GRD/Width: <u>HRS/17/AS7250</u>	
PWC: <u>GLI</u> W/O#: <u>85444</u> Date: <u>11-13-18</u> Part #(s): <u>1630378</u> Auditor: <u>John F.</u>	
Gauge Range: <u>.1713-.1873</u> Actual Gauge: <u>.182</u> Width Range: <u>2.69-2.88</u> Width Actual: <u>2.74</u>	
Length Range: <u>5.74-6.06</u> Length Actual: <u>5.98</u> Other: <u>N/A</u> Other Actual: <u>N/A</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>185859 + 185860</u> Tag(s) used: <u>185860 + 185859</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>C</u> , W/O Rev: <u>C</u> , Part Spec Rev: <u>C</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓
Visual Inspection performed and product meets requirements?	✓ <u>No Slag on parts</u>
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)	✗ 1212 - Feb '18 Due Feb '19 2089 - Feb '18 Due Feb '19 T3056 - Feb '18 Due Feb '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) <u>GAD020</u> <u>Rev 1 - Rev 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✗ List Documents and their Location: <u>QUALITY POL. - FRONT OFFICE,</u> <u>PERMIT, BREAKDOWN</u>