

Process/Product Audit Checklist

Cust #: _____ Customer: <u>HEIL FAB</u> GRP/Size/GRD/Width: <u>WRS/2.50/3550/29.8154 X 87.33/2.37CN</u>				
PWC: <u>626</u> W/O#: <u>127989</u> Date: <u>11/13/20</u> Part #(s): <u>177-4446-004</u> Auditor: <u>Logan Mathis</u>				
Gauge Range: <u>.225-.265</u> Actual Gauge: <u>.250</u> Width Range: <u>87.13-87.25</u> Width Actual: <u>87.41</u>				
Length Range: <u>29.76-29.88</u> Length Actual: <u>29.77</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?	✓			<u>Operator forgot to sign 1st PC Inspection</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>265203</u> Tag(s) used: <u>265203</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>A</u> , W/O Rev: <u>A</u> , Part Spec Rev: <u>A</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) <u>MM007 - Due JUN 2021 - CAL JUN 2020</u> <u>JM006 - Due MAR 2021 - CAL MAR 2020</u> <u>CO04 - Due JULY 2021 - CAL JULY 2020</u>
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>GAD Rev 1 vs GAD Rev 1 (6/2020)</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>Plasma line, Front Office, Break Room, and Quality Intranet - A.P.</u>