Process/Product Audit Checklist

Cust #: _10_   Customer: _HE22 FAP_   GRP/Size/GRD/Width: _HRS/187/HS100/17.90"x 80.00/.1775 ~_

PWC: _PB2_   W/O#: _128138_   Date: _11/13/20_   Part #(s): _094-2617_   Auditor: _C. Mathis_

Gauge Range: _.1775-.1975_   Actual Gauge: _.1875_   Width Range: _4.89-4.81_   Width Actual: _4.77_

Length Range: _8.18-8.30_   Length Actual: _8.24_   Other: _40°-42°_   Other Actual: _4/0_

Other: _2.50-2.82_   Other Actual: _2.54_   Other: _N/A_   Other Actual: _N/A_

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: _267203, 267204_ Tag(s) used: _267203, 267204_
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: _0_, W/O Rev: _0_, Part Spec Rev: _0_] (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)	✓			SEPT '20 DUE SEPT '21 Gages Observed (list last calibration and when due) 73067 Pool - NOV '20 DUE NOV '21 16105847 Colo - NOV '20 DUE NOV '21 C008. JULY '20 DUE JULY '21 → JUARE '20 DUE JUNE '21 C009. JULY '20 DUE JULY '21
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?		✓		loose Tag's on The floor.
Required PPE being worn?		✓		No Safity Glasses Being worne
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) GAD020 Rev-0 vs Rev-0
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: Front office, Break Room, and Plasma line Quality intranet GAD-V0-009 Rev.0