Process/Product Audit Checklist

Cust #: _1/21_   Customer: _OX BODIES_   GRP/Size/GRD/Width: _HRS/ 10 /CSP/ 60 x 192_

PWC: _661_   W/O#: _106413_   Date: _11.14.19_   Part #(s): _161187_   Auditor: _B.SMITH_

Gauge Range: _.1765 - .1425_ Actual Gauge: _.172_   Width Range: _60.444 - 60.00_ Width Actual: _60.875_

Length Range: _192.15 - 192.00_ Length Actual: _192.25_   Other: _BOW 0 - .750_ Other Actual: _.75_

Other: _N/A_   Other Actual: _N/A_   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?	X			
Correct raw material type and size?	X			Tag(s) to use: _ND 64703_ Tag(s) used: _ND 64703_
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [**Fab:** Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			[**Fab:** Print Rev:____, W/O Rev:____, Part Spec Rev:____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			PLASTIC WRAPED BANDED FORKLIFT UNLOAD
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?			X	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			OKL MIC — 7.28.19 DUE 7.28.20 Gages Observed (list last calibration and when due) T3033 – 10.23.19 DUE 10.23.20 STB – 7.31.19 DUE 7.31.20
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) OKL - PBI-CTL 6.26.17 REV 4 [V5] REV 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location:

JDM 501   11/8/16   Rev.1