

2nd Shift
Op. - Eric Jenkins

Process/Product Audit Checklist

Cust #:	16	Customer:	Heil	GRP/Size/GRD/Width:	14RS/9E/14580/4225
PWC:	666	W/O#:	106423	Date:	11-14-19
Part #(s):	112-9657-010	Auditor:	John Foster		
Gauge Range:	.152-.168	Actual Gauge:	.154	Wicth Range:	±.060
Width Actual:	47.25				
Length Range:	±0.060	Length Actual:	84.80	Other:	N/A
Other Actual:	N/A				
Other:	N/A	Other Actua :	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?	✓				
Correct raw material type and size?	✓			Tag(s) to use: 224509 + 225964 Tag(s) used: 224509 + 225964	
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: A, W/O Rev: A, Part Spec Rev: A] (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)	X			JAN '19 DUE JAN '20 Gages Observed (list last calibration and when due) Tape - 73066 Calipers - 1218 Mic - 2091 OCT '19 DUE OCT '20	
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) 640020 Rev 1 vs Rev 1	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: 640-1A-009 - VISUAL AND	