

# Process/Product Audit Checklist

Cust #: <u>3439</u> Customer: <u>TURNER-SHELT</u> GRP/Size/GRD/Width: <u>P05/187/A36/7206</u>				
PWC: <u>881</u> W/O#: <u>128235</u> Date: <u>11.17.20</u> Part #(s): <u>RSH006</u> Auditor: <u>B. SUMER</u>				
Gauge Range: <u>1795 - 1985</u> Actual Gauge: <u>181</u> Width Range: <u>72.991-72.00</u> Width Actual: <u>72.75</u>				
Length Range: <u>156.5 - 156.00</u> Length Actual: <u>156.25</u> Other: <u>SP 0-.50</u> Other Actual: <u>.250</u>				
Other: <u>WAVE: 0-.25</u> Other Actual: <u>WAVE L .750</u> Other: <u>NA</u> Other Actual: <u>NA</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>X</u>			
Correct raw material type and size?	<u>X</u>			Tag(s) to use: <u>NB 68993</u> Tag(s) used: <u>NB 68993</u>
Setup performed according to W/O?	<u>X</u>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<u>X</u>			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<u>X</u>			<u>WHITE PAINT CORNERS.</u> <u>1/4" PATTERNS 4x4's</u>
Visual Inspection performed and product meets requirements?	<u>X</u>			
Out of spec noted, with actions taken?			<u>Y</u>	<u>NONE</u>
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<u>Y</u>	<u>NO NON CONFORMANCE</u>
Required gages available & functional?	<u>X</u>			
All Gages Calibrated (List in Comments)	<u>X</u>			Gages Observed (list last calibration and when due) <u>03 - FEB'20 DUE FEB'21</u> <u>T1019 - DEC'19 DUE DEC'20</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<u>X</u>			
Required PPE being worn?	<u>X</u>			
Forms are the latest revision per Quality Intranet?	<u>0</u>			List Forms (Observed Rev vs Intranet Rev) <u>001 - 881 - CTL REV 4 VS 4</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			<u>X</u>	List Documents and their Location: