

Process/Product Audit Checklist

Cust #: <u>2900</u>		Customer: <u>Draka</u>		GRP/Size/GRD/Width: <u>GVS/180/CB60CD/53.125</u>	
PWC: <u>LET</u>		W/O#: <u>8707</u>		Date: <u>11/8/18</u>	
		Part #(s): <u>BL05153125120500</u>		Auditor: <u>Z. Delp</u>	
Gauge Range: <u>.051 - .055</u>		Actual Gauge: <u>.052</u>		Width Range: <u>53.125 +.250</u>	
				Width Actual: <u>53 7/16</u>	
Length Range: <u>120.5 +/- .062</u>		Length Actual: <u>120.5</u>		Other: <u>Sq. +.250</u>	
				Other Actual: <u>.062"</u>	
Other: <u>—</u>		Other Actual: <u>—</u>		Other: <u>—</u>	
				Other Actual: <u>—</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?	✓				
Correct raw material type and size?	✓			Tag(s) to use: <u>NB6757</u> Tag(s) used: <u>NB6757</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>—</u> , W/O Rev: <u>—</u> , Part Spec Rev: <u>—</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) 04 Tape last 9/18 due 3/19 043 mics last 7/18 due 1/19	
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>LYN-F-001</u> obs. Rev. 1 intr. Rev. 1	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>JDM 200 Rev. 1</u> <u>operator station</u>	