

Process/Product Audit Checklist

Cust #: <u>7868</u> Customer: <u>G.A. LIGHTING</u> GRP/Size/GRD/Width: <u>6VC-23B-C30CDE-48.00</u>				
PWC: <u>CLT</u> W/O#: <u>70108</u> Date: <u>11.7.17</u> Part #(s): <u>95026638</u> Auditor: <u>S. SMITH</u>				
Gauge Range: <u>.0296-.0374</u> Actual Gauge: <u>.0314</u> Width Range: <u>.4800-.4818</u> Width Actual: <u>.4806</u>				
Length Range: <u>.7800-.7825</u> Length Actual: <u>.7813</u> Other: <u>WAVE 0-.13</u> Other Actual: <u>.175</u>				
Other: <u>SQD-.25</u> Other Actual: <u>.13</u> Other: <u>X</u> Other Actual: <u>X</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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>ND5571B, ND55256</u> Tag(s) used: <u>ND5571B, ND55256</u>
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: <u>X</u> , W/O Rev: <u>X</u> , Part Spec Rev: <u>X</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			<u>HEAT TREATED SKIPS ARE BEING USED</u>
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			Gages Observed (list last calibration and when due) 2071 - <u>OCT '17</u> <u>OK</u> <u>OCT '18</u> T3027 - <u>OCT '17</u> <u>OK</u> <u>OCT '18</u> ST6 - <u>JUN '17</u> <u>OK</u> <u>JUN '18</u>
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) <u>RAW 4 VS RAW 4 (04L-881-CTL)</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>Q.P. - 6. Room, MAIN ENTRANCE, PLASMA</u> <u>50 - Power</u>

Process/Product Audit Checklist

Cust #: <u>10</u> Customer: <u>HILL</u> GRP/Size/GRD/Width: <u>PLT-187 - AR400 - 120.00"</u>				
PWC: <u>6PL</u> W/O#: <u>70893</u> Date: <u>11-10-17</u> Part #(s): <u>234-2096</u> Auditor: <u>B. Smith</u>				
Gauge Range: <u>.1770 .1970</u> Actual Gauge: <u>.185</u> Width Range: <u>117.94-120.04</u> Width Actual: <u>120</u>				
Length Range: <u>75.64-75.75</u> Length Actual: <u>75.6875</u> Other: <u>.69 - .81</u> Other Actual: <u>.75</u>				
Other: <u>70</u> Other Actual: <u>X</u> Other: <u>80</u> Other Actual: <u>80</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>55910</u> Tag(s) used: <u>55910</u> <u>* HAD TO SEARCH FOR TAG</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: <u>A</u> , W/O Rev: <u>A</u> , Part Spec Rev: <u>A</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<u>X</u>			
Visual Inspection performed and product meets requirements?	<u>X</u>			
Out of spec noted, with actions taken?			<u>X</u>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<u>X</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>1205 - FEB '17 DUE FEB '18</u> <u>2079 - FEB '17 DUE FEB '18</u> <u>T3041 - MAY '17 DUE MAY '18</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>X</u>			List Forms (Observed Rev vs Intranet Rev) <u>640020 REV 1 VS REV 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<u>X</u>			List Documents and their Location: <u>QP - GRACKER, MAIN OFFICE, KASNA</u> <u>JD - ROWE</u>

* OHS: GAUGE RANGE ON PRINT 234-2096 DID NOT MATCH SPECS -> P.P. HAS FIXED-TURN PRINT.