

## Process/Product Audit Checklist

Cust #: <u>9163865</u> Customer: <u>CLV TRANSFER</u> GRP/Size/GRD/Width: _____				
PWC: <u>1331</u> W/O#: <u>102774</u> Date: <u>11/29/16</u> Part #(s): <u>850E124A3</u> Auditor: <u>R HOWARD</u>				
Gauge Range: <u>0.1713-0.1873</u> Actual Gauge: <u>0.174</u> Width Range: <u>100.00-100.75</u> Width Actual: <u>100.1025</u>				
Length Range: <u>120.00-120.25</u> Length Actual: <u>120.187</u> Other: <u>SQVARE</u> Other Actual: <u>0.002</u>				
Other: _____		Other Actual: _____		Other: _____
Other Actual: _____		Other: _____		Other Actual: _____
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>ND72503</u> Tag(s) used: <u>ND72503</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: _____, W/O Rev: _____, Part Spec Rev: _____] (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?			N/A	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			N/A	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) IDENT <u>2075</u> DATE <u>8-8-16</u> DUE <u>8-8-17</u>
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) OBSERVED: <u>DEC-1331-CTL REV 2</u> INTRANET: <u>DEC-1331-CTL REV 2</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>DEC-1331-CTL</u> <u>OPERATOR STATION</u>