

Process/Product Audit Checklist

Cust #: 3490 Customer: Trane Lynn Haven GRP/Size/GRD/Width: PGVS/.035/TSG-15.3099"				
PWC: SB2 W/O#: 10860 Date: 11/29/2021 Part #(s): 436698660001 Auditor: Patrick Macias				
Gauge Range: .033"-.037" Actual Gauge: NA Width Range: 13.12"-13.18" Width Actual: 13.138"				
Length Range: .71"-.77" Length Actual: .725" Other: .37"-.43" Other Actual: .385"				
Other: 88-92 DEGREES Other Actual: 90 DEGREES Other: NA Other Actual: NA				
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			MIKE BRACEY,
Correct raw material type and size?	X			Tag(s) to use: 25333 Tag(s) used: 25333
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			
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) Caliper C4 last cal: 8/6/21 due 8/5/22 Protractor P2 last cal: 12/17/2020, due 12/17/2021
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) FABRICATION PRODUCTION REPORT JDM 015, 2/19/21, rev 0 (current)
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SM2-PB-001 Press Brake Procedure (electronic copy) REV 0, 12/19/19