

## Process/Product Audit Checklist

Cust #: 2996 Customer: Bush hpg GRP/Size/GRD/Width: HRS/500/136/11.41X18.01/5600N  
 PWC: GLH W/O#: 128164 Date: 11/30/20 Part #(s): 50089255 Auditor: Loke Mathis  
 Gauge Range: 490-510 Actual Gauge: 497 Width Range: 9.13-9.19 Width Actual: 9.14  
 Length Range: 4.03-4.09 Length Actual: 4.05 Other: 2.03-2.09 Other Actual: 2.05  
 Other: N/A Other Actual: N/A Other: N/A Other Actual: N/A

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?		✓		Didn't put the finish count on Paper work - had op. fix counts
Correct raw material type and size?	✓			Tag(s) to use: <u>266276</u> Tag(s) used: <u>266276</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>B.2</u> , W/O Rev: <u>B.2</u> , Part Spec Rev: <u>B.2</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) M002 - Due Jan 2021 CTL: JAN 2020 TMM04 - Due Mar 2021 CTL: MAR 2020 C007 - Due July 2021 CTL: JULY 2020
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) GAD Rev 1 vs GAD Rev 1 (GAD010)
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: Plasma Line, Acet OPPC, Break Room (Q. Policy)