Process/Product Audit Checklist

Cust #: _8303_   Customer: _TBET FAB_   GRP/Size/GRD/Width: _HRS/7/CSB/3.580"x 34.36/1793n_

PWC: _PB1_   W/O#: _85542_   Date: _11/5/18_   Part #(s): _141762l_   Auditor: _C. Martis_

Gauge Range: _.1713-.1873_   Actual Gauge: _.179_   Width Range: _2.239-2.259_   Width Actual: _2.214_

Length Range: _1.372-1.492_   Length Actual: _1.488_   Other: _N/A_   Other Actual: _N/A_

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?	X			
Correct raw material type and size?	X			Tag(s) to use: _187390, 189492_ Tag(s) used: _187390, 189492_
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: _0_ , W/O Rev: _0_ , Part Spec Rev: _0_] (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			1207 MAR'18 Due MAR'19 Gages Observed (list last calibration and when due) QP202, P604 73049 →MAR'18 Due MAR'19 NOV'17 Due NOV'18 OCT'18 Due OCT'19
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) GAP020 Rev1 vs set054 Revs REV 1 REV O
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: front office, Break room, and Plasma