

Process/Product Audit Checklist

Cust #: <u>10</u> Customer: <u>HILL</u> GRP/Size/GRD/Width: <u>HL5/.25/5550/30.82</u>				
PWC: <u>961</u> W/O#: <u>58690</u> Date: <u>11.11.16</u> Part #(s): <u>126-4888</u>				
Gauge Range: <u>.735-.765</u> Actual Gauge: <u>.279</u> Width Range: <u>30.76-30.88</u> Width Actual: <u>30.82</u>				
Length Range: <u>75.09-75.2</u> Length Actual: <u>75.15</u> Other: <u>260 +/- .06</u> Other Actual: <u>2.50</u>				
Other: <u>5.95 +/- .06</u> Other Actual: <u>5.75</u> Other: <u>22.75/141</u> Other Actual: <u>22.50</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?	<input checked="" type="checkbox"/>			
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>136720</u> Tag(s) used: <u>136720</u>
Setup performed according to W/O?	<input checked="" type="checkbox"/>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>			[Fab: Print Rev: <u>0</u> , W/O Rev: <u>0</u> , Part Spec Rev: <u>0</u>]
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			
Visual Inspection performed and product meets requirements?			<input checked="" type="checkbox"/>	
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?				
Required gages available & functional?	<input checked="" type="checkbox"/>			
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			Gages Observed (list last calibration and when due) 1208 3.21.16 PUC 3.21.17 09001 9.29.16 PUC 9.29.16 13030 OCT16 PUC OCT17
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>			
Required PPE being worn?	<input checked="" type="checkbox"/>			
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) 6AD020 REV 1 vs REV 1 6AD059 REV 0 vs REV 0
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: 6AD020 PLASM 6AD059 FORMING