

Process/Product Audit Checklist

Cust #: <u>3488</u>		Customer: <u>1-R</u>		GRP/Size/GRD/Width: <u>GVS/11/CY390CD</u>	
PWC: <u>LL1</u>		W/O#: <u>5M2 10558</u>		Date: <u>11/09/21</u>	
Part #(s): <u>X05401115010</u>		Auditor: <u>N. RAGLAND</u>			
Gauge Range: <u>.122 - .140</u>		Actual Gauge: <u>.131</u>		Width Range: <u>20.603 - 20.643</u>	
Width Actual: <u>20.63</u>					
Length Range: <u>14.69 - 14.75</u>		Length Actual: <u>14.72</u>		Other: <u>20.603 - 20.643</u>	
Other Actual: <u>20.63</u>					
Other: <u>N/A</u>		Other Actual: <u>N/A</u>		Other Actual: <u>N/A</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?	✓			OPERATOR - <u>WILLIAM BERSCH</u>	
Correct raw material type and size?	✓			Tag(s) to use: <u>11301, 11304</u> Tag(s) used: <u>11301, 11304</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>G</u> , W/O Rev: <u>G</u> , Part Spec Rev: <u>G</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) <u>LS-1 MIC</u> <u>01/22</u> <u>LS-2 CALIPERS</u> <u>01/22</u> <u>LS-3 TP</u> <u>01/22</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) <u>LYN-LA-001 REV 3</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location:	