

Process/Product Audit Checklist

Cust #:	1980			Customer: SM2 JEMISON METALS		GRP/Size/GRD/Width: Galv coil, EDDS NCTO, XS PRE PAINT, Slate Grey 1
PWC:	SRB	W/O#:	56964	Date:	11/12/2025	Part #(s): WPGVTSG-1X0.0430X56.00X67.50 Auditor: KIM MCCRAY
Gauge Range: <u>*0.043-0.086</u>			Actual Gauge: <u>.045</u>	Width Range: <u>56-56.5</u>	Width Actual: <u>56.012</u>	
Length Range: <u>67.5-68</u>			Length Actual: <u>67.750</u>	Other: <u>NA</u>	Other Actual: <u>NA</u>	
Other: <u>NA</u>			Other Actual: <u>NA</u>	Other: <u>NA</u>	Other Actual: <u>NA</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?	X			Sam Jackson		
Correct raw material type and size?	X			Tag(s) to use: <u>9002701</u> Tag(s) used: <u>9002701</u>		
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			<p style="color: red;">*Gauge range on w/o incorrect. We sent Analyst the information.</p> <p>[Fab: Print Rev: <u>NA</u>, W/O Rev: <u>NA</u>, Part Spec Rev: <u>NA</u>] (Leave blank if non-Fab audit)</p>		
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			<p>Measuring table-63294-04-22-25/04-22-26 Gages Observed (list last calibration and when due)</p> <p>25' 8-3 TAPE MEASURE LAST 06/24/25 DUE 06/24/26 MICRO-M50 LAST 01/19/25 DUE 01/17/26</p>		
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X					
Required PPE being worn?	X					
Forms are the latest revision per Quality Intranet?	X			<p>List Forms (Observed Rev vs Intranet Rev) FOP081 2/16/01 LEVEL 1</p>		
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	<p>List Documents and their Location: All controlled docs are electronic.</p>		