

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: *0.043-0.086		Actual Gauge: .045		Width Range: 56-56.5 Width Actual: 56.012	
Length Range: 67.5-68		Length Actual: 67.750		Other: NA Other Actual: NA	
Other: NA		Other Actual: NA		Other: NA Other Actual: NA	
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: 9002701 Tag(s) used: 9002701	
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			*Gauge range on w/o incorrect. We sent Analyst the information. [Fab: Print Rev: NA, W/O Rev: NA, Part Spec Rev: NA] (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			Measuring table-63294-04-22-25/04-22-26 Gages Observed (list last calibration and when due) 25' 8-3 TAPE MEASURE LAST 06/24/25 DUE 06/24/26 MICRO-M50 LAST 01/19/25 DUE 01/17/26	
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) FOP081 2/16/01 LEVEL 1	
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: All controlled docs are electronic.	