Process/Product Audit Checklist

Cust #: 3453   Customer: HPX FAB   GRP/Size/GRD/Width: GNS/24D/CB40CD

PWC: LP1   W/O#: 37970   Date: 11/19/24   Part #(s): WF838643FGN Auditor: N. RAGLAND

Gauge Range: 0.026-0.030 Actual Gauge: 0.029   Width Range: 48.014 +/- 0.010 Width Actual: 48.01

Length Range: 52.358 +/- 0.010 Length Actual: 52.35   Other: 0.25 +/- 0.010 Other Actual: 0.250

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?	✓			OPERATOR: W. BERSCH
Correct raw material type and size?	✓			Tag(s) to use: 202960 Tag(s) used: 202960
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: 4 , W/O Rev: 0 , Part Spec Rev: 0] (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) CP-2 10/24 - 1/25 Mic-01 10/24 - 1/25 TP-01 1/24 - 1/25
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) LYN-PC-001 REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: