

## Process/Product Audit Checklist

Cust #: <u>3334</u>		Customer: <u>DSW cutting</u>		GRP/Size/GRD/Width: <u>POS / 8 / CSB / 75.00</u>	
PWC: <u>BBI</u>		W/O#: <u>165502</u>		Date: <u>11/21/22</u> Part #(s): <u>HAP0839 75x130</u> Auditor: <u>R. Rowland</u>	
Gauge Range: <u>.1564-.1724</u>		Actual Gauge: <u>.163-.166</u>		Width Range: <u>75 Mill Edge</u> Width Actual: <u>75.875"</u>	
Length Range: <u>130-130.5"</u>		Length Actual: <u>130.125"</u>		Other: _____ Other Actual: _____	
Other: _____		Other Actual: _____		Other: _____ Other Actual: _____	
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?	✓				
Correct raw material type and size?	✓			Tag(s) to use: <u>77057</u> Tag(s) used: <u>77057</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: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?	✓			✓ 2 Bands each direction	
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) ✓ 0-1" Mic 009 due 4/26/23 ✓ AGT 800 3305 due 1/18/23 ✓ 25' Tape T205 due 4/26/23	
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) ✓ DEC-BBI-CTL 6/26/17 Rev. 4	
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location:	