

Process/Product Audit Checklist

Cust #: <u>3468</u> Customer: <u>ABB - Jefferson</u> GRP/Size/GRD/Width: <u>POS/375/A36/4'X69"</u>				
PWC: <u>GLS</u> W/O#: <u>194595</u> Date: <u>11-6-24</u> Part #(s): <u>1B25395 H01</u> Auditor: <u>Logan S6111</u>				
Gauge Range: <u>.365 - .385</u> Actual Gauge: <u>.366</u> Width Range: <u>±.05</u> Width Actual: <u>±.05</u>				
Length Range: <u>±.05</u> Length Actual: <u>±.05</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>371140</u> Tag(s) used: <u>371140</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>1/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</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) MCO3 - <u>9/20/24</u> - <u>9/20/25</u> CO18 - <u>3/15/24</u> - <u>3/15/24</u> TMC33 - <u>3/15/24</u> - <u>3/15/24</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)
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: