

Process/Product Audit Checklist

Cust #: <u>1795</u> Customer: <u>BSH-New Bern</u> GRP/Size/GRD/Width: <u>20/DSENT1/18.1500"X23.86</u>				
PWC: <u>SRB</u> W/O#: <u>96077</u> Date: <u>11/07/2024</u> Part #(s): <u>8001120712</u> Auditor: <u>KIM MCCRAY</u>				
Gauge Range: <u>0.035-0.0380</u> Actual Gauge: <u>0.036</u> Width Range: <u>18.1799-18.1201</u> Width Actual: <u>18.165</u>				
Length Range: <u>23.8301-23.8899</u> Length Actual: <u>23.852</u> Other: <u>FLATNESS -.12</u> Other Actual: <u>LESS .12</u>				
Other: _____ Other Actual: _____ 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>589818</u> Tag(s) used: <u>589818</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?]	✓			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (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) 25' 8-3 TAPE MEASURE LAST 06/24/24 DUE 06/24/25 MICRO-M50 LAST 01/19/24 DUE 01/17/25 Step gauge-06/24/24-06/24/25
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) FOP081 02/16/01-LEVEL 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: