Process/Product Audit Checklist

Cust #: 10 Customer: HWIC GRP/Size/GRD/Width: PLT / 137 / AF400 / 76.00

PWC: GPL W/O#: 86779 Date: 12.20.18 Part #(s): 234-2679 Auditor: B. SMITH

Gauge Range: .177-.197 Actual Gauge: .185 Width Range: 75.94-76.06 Width Actual: 75.98

Length Range: 105.94-106.06 Length Actual: 105.96 Other: .69-.81 Other Actual: .787

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 frequency and sampling required?	X			
Correct raw material type and size?	X			Tag(s) to use: 60553 Tag(s) used: 60553
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			[Fab: Print Rev: A, W/O Rev: A, Part Spec Rev: A] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			BOARDS
Visual Inspection performed and product meets requirements?	X			FIRST PC DOCUMENTED
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			1205 - FEB '18 DUE FEB '19 Gages Observed (list last calibration and when due) 2094 - NOV '18 DUE NOV '19 T3051 - MAR '18 DUE MAR '19
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) GAP020 REV 1 VS REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: Q.P. - PLASMA, FRONT OFFICE, BREAKROOM