

Process/Product Audit Checklist

| Cust #: <u>1230</u> Customer: <u>K&S</u> GRP/Size/GRD/Width: <u>GVS .0785 CB90N048</u> | | | | |
|--|--|--------------------------|-------------------------------------|--|
| PWC: <u>SCT</u> W/O#: <u>63814</u> Date: <u>12-12-16</u> Part #(s): <u>074748034</u> Auditor: <u>B. Clem</u> | | | | |
| Gauge Range: <u>.0705 - .0790</u> | Actual Gauge: <u>.073</u> Width Range: <u>48 - 48.1875</u> Width Actual: <u>48.133</u> | | | |
| Length Range: <u>34.468 - 34.632</u> | Length Actual: <u>34.515</u> Other: <u>96 - 96.1250</u> Other Actual: <u>96.060</u> | | | |
| Length <u>85 - 85.1250</u> | Other: <u>W-B-F 0-120</u> Other Actual: <u>0-120</u> | | | |
| Other: <u>85.060</u> | Other Actual: <u>0.30</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? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <u>Terry + Chris</u> |
| Correct raw material type and size? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Tag(s) to use: <u>NB52121</u> Tag(s) used: <u>NB52121</u> |
| Setup performed according to W/O? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [Fab: Print Rev: <u>N/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? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Visual Inspection performed and product meets requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Out of spec noted, with actions taken? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Non-conforming material put into reject warehouse and physically put into non-conforming area? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Required gages available & functional? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| All Gages Calibrated (List in Comments) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Gages Observed (list last calibration and when due) <u>03-03 AS, Tape 8-25-16 8-25-17</u> <u>CL-2 AS, Tape 6-23-16 6-23-17</u> <u>M-50 1" mic 7-18-16 7-18-17</u> <u>57-5 step Gauge 7-5-16 7-5-17</u> <u>63294 Meas. Table 4-26-16 4-26-17</u> |
| Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Required PPE being worn? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Forms are the latest revision per Quality Intranet? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | List Forms (Observed Rev vs Intranet Rev) <u>SMT-CT2-001 11-8-16 4</u> <u>SMT-SH-001 8-24-11 0</u> <u>Jm-OP-001 4-21-15 0</u> <u>FUP081 2-16-01 1</u> |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | List Documents and their Location: |