

## Process/Product Audit Checklist

Cust #: <u>10</u> Customer: <u>H&amp;L</u> GRP/Size/GRD/Width: <u>PLT / 11 / 1242 / 47.33</u>				
PWC: <u>622</u> W/O#: <u>71800</u> Date: <u>12.12.17</u> Part #(s): <u>113-7005-112</u> Auditor: <u>B. Summa</u>				
Gauge Range: <u>.1116 - .1276</u> Actual Gauge: <u>.114</u> Width Range: <u>47.87 - 47.99</u> Width Actual: <u>47.94</u>				
Length Range: <u>98.19 - 98.31</u> Length Actual: <u>98.22</u> Other: <u>91.37 - 91.49</u> Other Actual: <u>91.44</u>				
Other: <u>X</u> Other Actual: <u>X</u> Other: <u>X</u> Other Actual: <u>X</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?	<u>X</u>			
Correct raw material type and size?	<u>X</u>			Tag(s) to use: <u>52617 + 52618</u> Tag(s) used: <u>52617 + 52618</u>
Setup performed according to W/O?	<u>X</u>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<u>X</u>			[Fab: Print Rev: <u>—</u> , W/O Rev: <u>—</u> , Part Spec Rev: <u>—</u> ] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<u>X</u>			
Visual Inspection performed and product meets requirements?	<u>X</u>			<u>A NEW OPERATOR - DISCLOSED INSPECTION REQUIREMENTS</u>
Out of spec noted, with actions taken?			<u>X</u>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<u>X</u>	
Required gages available & functional?	<u>X</u>			
All Gages Calibrated (List in Comments)				Gages Observed (list last calibration and when due) 2082 - JULY '17 DUE JULY '18 1206 - MARCH '17 DUE MARCH '18 T3042 - SEPT 17 DUE SEPT '18
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?		<u>X</u>		<u>AS SEPARATE SOBS MIXED W/ CURRENT SOBS</u>
Required PPE being worn?	<u>X</u>			
Forms are the latest revision per Quality Intranet?	<u>X</u>			List Forms (Observed Rev vs Intranet Rev) 6AD020 - R401 VS R401
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<u>X</u>			List Documents and their Location: QP - B. Room, PLASMA, FRONT OFFICE 50SEPS - @ FOUR LINE