

Process/Product Audit Checklist

Cust #: 3492 Customer: INGERSOLL CLARK GRP/Size/GRD/Width: GVS/.0960/CB90CD/44				
SM2 PWC: SCT W/O#: 1 Date: 12/13/2019 Part #(s): WGV13GA44 Auditor: B. CLEM				
Gauge Range: .0920-.1000 Actual Gauge: .091 Width Range: 44-44.250 Width Actual: 43.928				
Length Range: 92-92.250 Length Actual: 92.125 FLATN Other: 0-.12 Other Actual: LESS .125				
SKD/WT Other: 4400 Other Actual: 4115 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 <u>frequency</u> and <u>sampling</u> required?	X			TERRY W.
Correct raw material type and size?	X			Tag(s) to use: NB63950 Tag(s) used: NB63950
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:____, W/O Rev:____, Part Spec Rev:____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?	X			Coil under width and gauge. Backed out of job and placed material in reject.
Non-conforming material put into reject warehouse and physically put into non-conforming area?		X		Was put in FRJ warehouse but not physically put in the reject area.
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) 03-03 25' TAPE 7/18/19 7/18/20 CL-2 25' TAPE 7/18/19 7/18/20 M50 1" MIC 8/13/19 8/13/20 ST-5 STEP GAUGE 7/1/19 7/1/20 63294 MEASURING TABLE 4/24/19 4/24/20
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) FOP081 2/16/01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SMT-CTL-001 JM-PO-001 SMT-SH-001