

Process/Product Audit Checklist

Cust #: <u>3031</u>		Customer: <u>Invounted</u>		GRP/Size/GRD/Width: <u>CRS/14/CSB/48</u>	
PWC: <u>LCT</u>		W/O#: <u>2468</u>		Date: <u>12/14/16</u> Part #(s): <u>14 GACR</u> Auditor: <u>D. Budey</u>	
Gauge Range: <u>.0697-.0797</u>		Actual Gauge: <u>.071</u>		Width Range: <u>48"-48.25"</u> Width Actual: <u>48.187</u>	
Length Range: <u>72"-72.065"</u>		Length Actual: <u>72</u>		Other: <u>N/A</u> Other Actual: <u>N/A</u>	
Other: <u>N/A</u>		Other Actual: <u>N/A</u>		Other: <u>N/A</u> Other Actual: <u>N/A</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>Vinny - David</u>	
Correct raw material type and size?	✓			Tag(s) to use: <u>DU 2103</u> Tag(s) used: <u>DU 2103</u>	
Setup performed according to W/O?	✓				
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	✓			[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?	✓				
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) <u>Micrometer #43 Calibration 7-13-16 Due 1-9-17</u> <u>Micrometer #36 Calibration 7-13-16 Due 1-9-17</u> <u>Type Line #10 Calibration 11/16 Due 5/17</u>	
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) <u>LYN-F-001</u> <u>Copy at machine NOT legible</u> <u>Replaced with legible copy</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>LYN-F-001-Server</u>	