

Process/Product Audit Checklist

Cust #: <u>1634</u> Customer: <u>K-Tek Carolina</u> GRP/Size/GRD/Width: <u>P05.1046 EST P48</u>				
PWC: <u>SET</u> W/O#: <u>68217</u> Date: <u>12-15-17</u> Part #(s): <u>HRP010S</u> Auditor: <u>B. Clem</u>				
Gauge Range: <u>.0950 - .1090</u> Actual Gauge: <u>.098</u> Width Range: <u>48-48.9999</u> Width Actual: <u>48.525</u>				
Length Range: <u>96-96.1250</u> Length Actual: <u>96.125</u> Other: <u>W-B-W</u> Other Actual: <u>less .25</u>				
Other: <u>SO 0-.25</u> Other Actual: <u>less .060</u> 19th <u>40-40.2500</u> Other Actual: <u>40.125</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>Terry W.</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>517127</u> Tag(s) used: <u>517127</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: _____, W/O Rev: _____, Part Spec Rev: _____] (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>03-03 25' Tape 11-3-17 11-3-18</u> <u>m-50 1" mic 5-30-17 5-30-18</u> <u>ST-5 Step Gauge 7-5-17 7-5-18</u> <u>63294 meas. Table 4-19-17 4-19-18</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>SMT-CTL-001 11-8-16 5</u> <u>Jm-OP-001 4-21-15 0</u> <u>F0P081 2-16-01 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: