

Process/Product Audit Checklist

| Cust #: <u>3337</u> Customer: <u>EAT - MEX</u> GRP/Size/GRD/Width: <u>POS / 13E / CSRT8 / 48.00</u> | | | | |
|--|-------------------------------------|----|-------------------------------------|--|
| PWC: <u>BB1</u> W/O#: <u>179643</u> Date: <u>12.16.20</u> Part #(s): <u>47-63707-124</u> Auditor: <u>R. SUMMIT</u> | | | | |
| Gauge Range: <u>.013 - .125</u> Actual Gauge: <u>.095</u> Width Range: <u>48.99-48.00</u> Width Actual: <u>48.125</u> | | | | |
| Length Range: <u>120.8125 - 120.00</u> Length Actual: <u>120.75</u> Other: <u>SQ 0.0 - .37</u> Other Actual: <u>.062</u> | | | | |
| Other: <u>BDW 0.0 - .125</u> Other Actual: <u>.125</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? | <input checked="" type="checkbox"/> | | | |
| Correct raw material type and size? | <input checked="" type="checkbox"/> | | | Tag(s) to use: <u>ND 68893</u> Tag(s) used: <u>ND 68893</u> |
| Setup performed according to W/O? | <input checked="" 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"/> | | | [Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit) |
| Packaging is acceptable according to customer-specific requirements? | <input checked="" type="checkbox"/> | | | |
| Visual Inspection performed and product meets requirements? | <input checked="" type="checkbox"/> | | | FOUND PITS ON BOTTOM SIDE - OK NOTIFIED SALES + CUSTOMER. |
| Out of spec noted, with actions taken? | | | <input checked="" type="checkbox"/> | |
| Non-conforming material put into reject warehouse and physically put into non-conforming area? | | | <input checked="" type="checkbox"/> | |
| Required gages available & functional? | <input checked="" type="checkbox"/> | | | |
| All Gages Calibrated (List in Comments) | <input checked="" type="checkbox"/> | | | 63332 - TABLE FEB'20 DUE FEB'21 Gages Observed (list last calibration and when due) 013 MIC - FEB'20 DUE FEB'21 T1019 TAP - DEC'20 DUE DEC'21 |
| Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up? | <input checked="" type="checkbox"/> | | | |
| Required PPE being worn? | <input checked="" type="checkbox"/> | | | |
| Forms are the latest revision per Quality Intranet? | <input checked="" type="checkbox"/> | | | List Forms (Observed Rev vs Intranet Rev) DCL - PL6 - 001 REV 5 VS REV 5 DCL - BB1 - CTL REV 4 VS REV 4 |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | | | <input checked="" type="checkbox"/> | List Documents and their Location: |