

Process/Product Audit Checklist

Cust #: <u>10</u>		Customer: <u>H&L</u>		GRP/Size/GRD/Width: <u>HRS / 7L / HSB0 / 48.00</u>	
PWC: <u>BBI</u>		W/O#: <u>129776</u>		Date: <u>12.14.20</u> Part #(s): <u>W 48.00 X 86.06</u> Auditor: <u>B. Smith</u>	
Gauge Range: <u>.168 - .1775</u>		Actual Gauge: <u>.174</u>		Width Range: <u>48.99 - 48.00</u> Width Actual: <u>48.562</u>	
Length Range: <u>86.10 - 86.00</u>		Length Actual: <u>86.25</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?	<input checked="" type="checkbox"/>				
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>ND64283</u> Tag(s) used: <u>ND64283</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"/>			6 AD FAB SHEETS	
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>				
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"/>			013 - FAB'20 DUE FEB'21 Gages Observed (list last calibration and when due) T1019 - 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) DEC - BBI - CTL FAN 4 vs 4	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: 50 SKID TYPES - @ OPERATOR PLATFORM	