

## Process/Product Audit Checklist

Cust #: <u>3070</u> Customer: <u>HPX Stock</u>		GRP/Size/GRD/Width: <u>LVC/25B/CB400D/42</u>		
PWC: <u>LRB</u> W/O#: <u>9221</u>	Date: <u>12/18/18</u>	Part #(s): <u>PH1715A</u>	Auditor: <u>W. Hoffman</u>	
Gauge Range: <u>.622-.6276</u> Actual Gauge: <u>.622</u>		Width Range: <u>32.211<sup>+</sup>-.090</u> Width Actual: <u>32.218</u>		
Length Range: <u>.66<sup>+</sup>-.0625</u> Length Actual: <u>.66</u>		Other: <u>59.125"</u> Other Actual: <u>.062"</u>		
Other: <u>          </u> Other Actual: <u>          </u>		Other: <u>          </u> Other Actual: <u>          </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"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Correct raw material type and size?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tag(s) to use: <u>DUG912</u> Tag(s) used: <u>DUG912</u>
Setup performed according to W/O?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Fab: Print Rev: <u>      </u> , W/O Rev: <u>      </u> , Part Spec Rev: <u>      </u> ] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Out of spec noted, with actions taken?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gages Observed [list last calibration and when due] Tape OI last 10/18 due 1/19 032 Mics last 8/18 due 2/19 044 Mics last 8/18 due 2/19
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Required PPE being worn?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Forms (Observed Rev vs Intranet Rev) <u>LYN-F-001</u> obs. Rev. 1 intra. Rev. 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Documents and their Location: <u>SDM200</u> Rev. 1 operator stand