

Process/Product Audit Checklist

Cust #: <u>3435</u> Customer: <u>TACTAL SHEET</u> GRP/Size/GRD/Width: <u>105/250/A36/72.00/156.00</u>				
PWC: <u>B81</u> W/O#: <u>108731</u> Date: <u>12/18/19</u> Part #(s): <u>RS14007</u> Auditor: <u>B. Smith</u>				
Gauge Range: <u>.217 - .263</u> Actual Gauge: <u>.235</u> Width Range: <u>72.999 - 72.000</u> Width Actual: <u>72.25</u>				
Length Range: <u>156.50 - 156.00</u> Length Actual: <u>156.25</u> Other: <u>50, 50</u> Other Actual: <u>.25 / .125</u>				
Other: <u>30w .25</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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>NB65798</u> Tag(s) used: <u>NB65798</u>
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			• 6000 STACKING • YELLOW TAPE APPLIED
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?			X	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) 912 - 2.28.19 DUE 2.28.20 T1019 - 12.18.19 DUE 12.17.20
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) DCL - 651 - CLT 6.26.17 REV 4 <u>VS FAVU</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: