

Process/Product Audit Checklist

| Cust #: <u>7054</u> Customer: <u>Mansfield</u> GRP/Size/GRD/Width: <u>GVC/178 CB60C0</u> | | | | |
|--|-----|----|-----|---|
| PWC: <u>CLD</u> W/O#: <u>67290</u> Date: <u>12/20/17</u> Part #(s): <u>1003-007</u> Auditor: <u>R. Rowland</u> | | | | |
| Gauge Range: <u>.057-.063</u> Actual Gauge: <u>.057-.058</u> Width Range: <u>8.620-8.630</u> Width Actual: <u>8.624-8.625</u> | | | | |
| Length Range: <u>N/A</u> Length Actual: <u>N/A</u> Other: <u>67.55-72.00" O.D.</u> Other Actual: <u>68.625"</u> | | | | |
| Other: <u>I.D 20"</u> Other Actual: <u>20"</u> Other: <u>R6 65 max</u> Other Actual: <u>55, 57 R6</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? | ✓ | | | |
| Correct raw material type and size? | ✓ | | | Tag(s) to use: <u>DV 12979</u> Tag(s) used: <u>DV 12979</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? | ✓ | | | <input checked="" type="checkbox"/> Remove with stickers <input checked="" type="checkbox"/> 2" Spacers <input checked="" type="checkbox"/> Paper Wrapped |
| 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) | | ✓ | | C.A. 14222 Issued Gages Observed (list last calibration and when due) <input checked="" type="checkbox"/> AGT Due 3/31/18 <input checked="" type="checkbox"/> Tape Measure (on hook) not identified <input checked="" type="checkbox"/> 24" Caliper #120 due 1-2018 <input checked="" type="checkbox"/> 0-1" Mic RBI 21 due 1-2018 0.12" Caliper 34. Due 1-2018 Rough Condi 0.9806 82 .100 Jo Bla Due 11-16-20 |
| 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) <input checked="" type="checkbox"/> JDM4 7/21/11 Rev. 7 <u>7/21/11 Rev. 7</u> <input checked="" type="checkbox"/> JDM3 3/1/17 Rev. 4 <u>3/1/17 Rev. 4</u> |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | ✓ | | | List Documents and their Location: <input checked="" type="checkbox"/> JDM4 7/21/11 Rev. 7 Quality Policy CLD |