

Process/Product Audit Checklist

Cust #: <u>4</u> Customer: <u>Buyers Products</u> GRP/Size/GRD/Width: <u>CRS/14F/C5B/48.000"</u>				
PWC: <u>CR2</u> W/O#: <u>67328</u> Date: <u>12/20/17</u> Part #(s): <u>3020949</u> Auditor: <u>R. Rowland</u>				
Gauge Range: <u>.0820 - .0870"</u> Actual Gauge: <u>.0825"</u> Width Range: <u>48.00 - 48.1875"</u> Width Actual: <u>48.0625"</u>				
Length Range: <u>87 - 87.25"</u> Length Actual: <u>87.125", 87.125"</u> Other: _____ Other Actual: _____				
Other: _____ Other Actual: _____ Other: _____ Other Actual: _____				
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?	✓			1 st Pc. Length checked 87.125" Square = 0 5 th pc. 87.125" Length Shape $\approx \frac{1}{8}"$ 48.0625" width Last pc of 1 st Bundle checked 87.125", $\frac{1}{8}"$ Sq. Last pc of Last Bundle checked.
Correct raw material type and size?	✓			Tag(s) to use: <u>ND 53547</u> Tag(s) used: <u>ND 53547</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?				✓ JD4 ✓ 3500 lb/skid max ✓ 3 skids 33pc, 33pc, 34 pc.
Visual Inspection performed and product meets requirements?	✓			Cropped additional 10ft. for BruiSe @ Head. Scrapped on Job.
Out of spec noted, with actions taken?	✓			.0825" Gauge. Called Mr. Likowski - Sales. He approved it. - Noted on W/O.
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	Gauge ok'd by salesman
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)		✓		✓ C.A. # 14222 issued Gages Observed (list last calibration and when due) ✓ ST1 Due 03/20/19 980157 .100 To Block Due 11/16 ✓ MSg Table Box Due 11/22/19 * 24 Caliper #140 Due 12/1/17 ✓ AGT Due 3/31/18 Lp Remove? New measuring Table 0-1" Mic, ASP016 Due 1-2018
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) JDM13 3/1/17 Rev. 7 3/1/17 Rev. 7 ✓
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: Quality Policy