

Process/Product Audit Checklist

Cust #: <u>9509</u>		Customer: <u>Arrow RW-Lite</u>		GRP/Size/GRD/Width: <u>TRAC 6.0380/53364/8.800</u>	
PWC: <u>CLO</u>		W/O#: <u>CLV6046</u>		Date: <u>12/21/16</u> Part #(s): <u>879/CL.0380x8.800</u> Auditor: <u>Steve Biscardi</u>	
Gauge Range: <u>0.0370-0.0420</u>		Actual Gauge: <u>0.038-0.0415</u>		Width Range: <u>8.795-8.805</u> Width Actual: <u>8.803</u>	
Length Range: <u>Coil</u>		Length Actual: <u>Coil</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?	✓				
Correct raw material type and size?	✓			Tag(s) to use: <u>72056</u> Tag(s) used: <u>72056</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?	✓				
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)	✓			Gages Observed (list last calibration and when due) Mic: Parker 12 Last Cal: 12/16 Next Cal: 01/17 Tape: 7 Last Cal: 09/16 Next Cal: 09/17 Caliper: SHZ Last Cal: 12/16 Next Cal: 03/17	
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) S&P Size Inspection 11/30/15 Int: 11/30/15 JDM3 Rev. 3 Rev. 3 Shipping order 07/21/2011 Int: 07/21/11 JDM4 Rev. 7 Rev. 7	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: Quality Policy Rev. 0 Int: 05/15/10 JDM200 05/15/2010 Rev. 0	