

Process/Product Audit Checklist

Cust #: <u>7726</u> Customer: <u>S.I.P.</u> GRP/Size/GRD/Width: <u>6VS/10/S473TC/4800</u>				
PWC: <u>BB1</u> W/O#: <u>129995</u> Date: <u>12.21.20</u> Part #(s): <u>35-10-144-48-640</u> Auditor: <u>B. Smith</u>				
Gauge Range: <u>.1772 - .1472</u> Actual Gauge: <u>.132</u> Width Range: <u>46.187-48.00</u> Width Actual: <u>48.125</u>				
Length Range: <u>144.50 - 144.00</u> Length Actual: <u>144.25</u> Other: <u>N/A</u> Other Actual: <u>N/A</u>				
Other: <u>N/A</u> Other Actual: <u>N/A</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?	<input checked="" type="checkbox"/>			
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>67696</u> Tag(s) used: <u>67696</u>
Setup performed according to W/O?	<input checked="" 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"/>			[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"/>			
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>			
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>			
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			Gages Observed (list last calibration and when due) 013 mic - FEB '20 DUE FEB '21 TID19 TMR - DEC '20 DUE DEC '21
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>			
Required PPE being worn?	<input checked="" type="checkbox"/>			
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) DCL - BR1 - CTL Rev 4 vs Rev 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?			<input checked="" type="checkbox"/>	List Documents and their Location: