

# Process/Product Audit Checklist JASON

Cust #: <u>70637</u> Customer: <u>BUSK H06</u> GRP/Size/GRD/Width: <u>425 / 250 / 136 / 60"</u>				
PWC: <u>1551</u> W/O#: <u>72368</u> Date: <u>12/27/17</u> Part #(s): <u>2996</u> Auditor: <u>SIDES</u>				
Gauge Range: <u>.24-.26</u> Actual Gauge: <u>.244</u> Width Range: <u>60 ME</u> Width Actual: <u>61</u>				
Length Range: <u>157.5-158.0</u> Length Actual: <u>157.687</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>56398</u> Tag(s) used: <u>56398</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) <u>3124316</u> <u>5/30/17 - 5/30/18</u>
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) OBS: DEC-331-CTL REV 4 Int: DEC-331-CTL REV 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: JDM 200-322222 ✓ JDM-VA-001 OBS ✓ PACK ✓ WOOD ✓