

## Process/Product Audit Checklist

Cust #: <u>3713</u> Customer: <u>GORRILL - FAB</u> GRP/Size/GRD/Width: <u>POS/500/136/11.75</u>				
PWC: <u>664</u> W/O#: <u>72490</u> Date: <u>12.27.17</u> Part #(s): <u>6AN-FA506</u> Auditor: <u>B. SMITH</u>				
Gauge Range: <u>.490 - .510</u> Actual Gauge: <u>.496</u> Width Range: <u>11.67 - 11.81</u> Width Actual: <u>11.75</u>				
Length Range: <u>6.95 - 7.05</u> Length Actual: <u>7.000</u> Other: <u>.787 - .81</u> Other Actual: <u>.802</u>				
Other: _____ Other Actual: _____		Other: _____ Other Actual: _____		
Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to frequency and sampling required?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>560386</u> Tag(s) used: <u>560386</u>
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			[Fab: Print Rev: <u>—</u> , W/O Rev: <u>—</u> , Part Spec Rev: <u>—</u> ] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?			X	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)				Gages Observed (list last calibration and when due) 7085 - AUG '17 DUE AUG '18 6005 - JULY '17 DUE JULY '18 13036 - MARCH '17 DUE MARCH '18
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?		X		NOTIFIED BRADLEY OF TABLE NEXT TO LASER W/ UNIDENTIFIED PARTS
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) 6AP020 REV 1 VS REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: QP - BREAKDOWN, MAIN OFFICE, PERMANENT SD SKID - ROWE