

Process/Product Audit Checklist

Cust #: <u>474</u>		Customer: <u>TBEI</u>		GRP/Size/GRD/Width: <u>HRS/7/5545/10.00</u>	
PWC: <u>881</u>		W/O#: <u>129055</u>		Date: <u>12.3.20</u> Part #(s): <u>1236916</u> Auditor: <u>B. SMITH</u>	
Gauge Range: <u>.1719 - .1877</u>		Actual Gauge: <u>.174</u>		Width Range: <u>60.99 - 60.01</u> Width Actual: <u>60.75</u>	
Length Range: <u>121.60 - 121.00</u>		Length Actual: <u>121.25</u>		Other: <u>SA 0-.5</u> Other Actual: <u>SA .312</u>	
Other: <u>NA</u>		Other Actual: <u>NA</u>		Other: <u>NA</u> Other Actual: <u>NA</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>ND 67846</u> Tag(s) used: <u>ND 67846</u>	
Setup performed according to W/O?	<input checked="" type="checkbox"/>			<u>STITCH REQUIRED - OK</u>	
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) <u>T1019 - DEC '19 DUE DEC '20</u> <u># 013 - FEB '20 DUE FEB '21</u>	
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) <u>DEC - 881 - LTL REV 4 vs REV 4</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?			<input checked="" type="checkbox"/>	List Documents and their Location:	