

Process/Product Audit Checklist

Cust #: 3544 Customer: WASB QWP - TN GRP/Size/GRD/Width: 1+25 / 16 / CSB / 61.8125

PWC: BBI W/O#: 128767 Date: 12.1.20 Part #(s): 13461813131560 Auditor: B. Smith

Gauge Range: .1265 - .1425 Actual Gauge: X.126 Width Range: 62.8124 - 61.8125 Width Actual: _____

Length Range: 131.75 - 131.50 Length Actual: 131.50 Other: SD: 0 - .25 Other Actual: SD: .1875

Other: NA Other Actual: NA Other: NA Other Actual: N/A

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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>ND69050</u> Tag(s) used: <u>ND69050</u>
Setup performed according to W/O?	X			<u>NO STARTH / 7.44/16x BUNDLES</u>
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: _____, W/O Rev: _____, Part Spec Rev: _____] (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)	X			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?	X			
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) <u>DEC-BBI-CTL Rev 4 vs Rev 4</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location:

* OK DOWN TO .1220.