

Process/Product Audit Checklist

Cust #: <u>3037</u>		Customer: <u>Nordfab</u>		GRP/Size/GRD/Width: <u>6VS CB60CD-.051"</u>	
PWC: <u>LRB</u>		W/O#: <u>5236</u>		Date: <u>12/6/17</u>	
		Part #(s): <u>351M-0918-1PM000</u>		Auditor: <u>Z. Dele, P. Macias</u>	
Gauge Range: <u>.046"-.056"</u>		Actual Gauge: <u>.051"</u>		Width Range: <u>60"→60.25"</u>	
Length Range: <u>27.814"→27.854"</u>		Length Actual: <u>27.839"</u>		Other: <u>0→.03943"</u>	
Other: <u>n/a</u>		Other Actual: <u>n/a</u>		Other Actual: <u>.009"</u>	
Other: <u>n/a</u>		Other Actual: <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?	✓				
Correct raw material type and size?	✓			Tag(s) to use: <u>DU4063</u> Tag(s) used: <u>DU4063</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?]		✓		Bottom side finish does not meet customer requirement, parts will be flipped (completed 12/6/17) [Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?		✓		Product not completely packaged, still needs to be flipped (completed 12/6/17)	
Visual Inspection performed and product meets requirements?		✓		Visual inspection was performed, material did not meet visual standard	
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) 03A mic - 8/17 - 2/18 01 Tape - 7/17 - 1/18 3109 measure table - 4/16 - 4/18	
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) <u>JDM-F-009 Rev. 1</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>LYN-LRB-001</u> <u>Located @ Redbud line</u>	