

OBS: CORRECT SPEL TOLERANCES FOR WQ TX AND WQ TN.

Process/Product Audit Checklist

Cust #: <u>3594</u> Customer: <u>WQ FMS - TX</u> GRP/Size/GRD/Width: <u>145/12/CSB/71.8125 x 74.25</u>				
PWC: <u>P62</u> W/O#: <u>148777</u> Date: <u>12.7.21</u> Part #(s): <u>129703</u> Auditor: <u>P. Smith</u>				
Gauge Range: <u>.0966 - .1126</u> Actual Gauge: <u>.104</u> Width Range: <u>71.22 - 74.28</u> Width Actual: <u>74.25</u>				
Length Range: <u>71.7825 - 71.8425</u> Length Actual: <u>71.79</u> Other: <u>46 - 48</u> Other Actual: <u>49</u>				
Other: <u>66.7195 - 66.0625</u> Other Actual: <u>66.03</u> Other: <u>19.2778 - 19.3588</u> Other Actual: <u>19.25</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"/>			JCM AND P6 FORM
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>300811 - 300815</u> <u>300832, 300833, 300834</u> Tag(s) used: <u>300811 - 300815</u> <u>300832, 300833, 300834</u>
Setup performed according to W/O?	<input checked="" type="checkbox"/>			
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: <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?	<input checked="" type="checkbox"/>			ON BOARDS - LARGE PARTS
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"/>			KM013 - 126.20 DUE 1.26.21 Gages Observed (list last calibration and when due) 16105847 - 6.18.21 DUE 6.18.22 C009 - 7.10.21 DUE 7.20.22
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) JDM-F-015 REV0 VS REV0 GAD059 REV1 VS REV1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: