

Process/Product Audit Checklist

Cust #: <u>2996</u> Customer: <u>KUSH HOLE</u> GRP/Size/GRD/Width: <u>HRS / .625 / A36 / 6.57</u>				
PWC: <u>624</u> W/O#: <u>60174</u> Date: <u>12.7.16</u> Part #(s): <u>50074835</u> Auditor: <u>B. S. L. 152</u>				
Gauge Range: <u>615 - .635</u> Actual Gauge: <u>624</u> Width Range: <u>6.54 - 6.60</u> Width Actual: <u>6.57</u>				
Length Range: <u>26.04 - 26.07</u> Length Actual: <u>26.04</u> Other: <u>7.23 ± .03</u> Other Actual: <u>7.23</u>				
Other: <u>25.32 ± .03</u> Other Actual: <u>25.31</u> Other: <u>.56 ± .01</u> Other Actual: <u>.56</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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>503658</u> Tag(s) used: <u>503658</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>A.11</u> , W/O Rev: <u>A.11</u> , Part Spec Rev: <u>A.11</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?			Y	<u>NONE</u>
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>6005 7.21.16 OVA 7.21.17</u> <u>2074 7.29.16 OVA 7.29.17</u> <u>T8074 11.19.16 OVS 11.19.17</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>6A0020 REV 1 vs REV 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>6A0020 - PUSMAY</u>

OBS: HAD TWO CALIBRATED TAPE MEASURES @ WORK STATION - HAD OPERATOR RETURN MIS PLACED TAPE MEASURE.