

## Process/Product Audit Checklist

Cust #: <u>10</u> Customer: <u>HAIL</u> GRP/Size/GRD/Width: <u>HAS/250/5550/853"</u>				
PWC: <u>661</u> W/O#: <u>60218</u> Date: <u>12.9.16</u> Part #(s): <u>112-8707-033</u> Auditor: <u>S-SMITH</u>				
Gauge Range: <u>.235-.265</u> Actual Gauge: <u>.239</u> Width Range: <u>8.47-8.59</u> Width Actual: <u>8.54</u>				
Length Range: <u>54.15-54.29</u> Length Actual: <u>54.17</u> Other: <u>NONE</u> Other Actual: <u>NONE</u>				
Other: <u>NONE</u> Other Actual: <u>NONE</u> Other: <u>NONE</u> Other Actual: <u>NONE</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>1375600, 137593</u> Tag(s) used: <u>1375600 + 137593</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</u> , W/O Rev: <u>A</u> , Part Spec Rev: <u>A</u> ] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			<u>PALLET FOR NEXT FAB PLACES</u>
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>#2076 MIC 9.15.16 DUE 9.15.17</u> <u>T3031 TAPER DEC '16 DUE DEC '17</u> <u>1206 CAL. 3.21.16 DUE 3.21.16</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			<u>NEW TOOL HOLDING RACK IMPLEMENTED - LOOKS BETTER</u>
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) <u>64020 REV 1 VS REV 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>64020 - PLTSMAT</u>

\* OBS: HAD TO LOCATE "MANUAL TO BE USED TNG" - WAS ON FLOOR AT END OF LASER GD.