

Process/Product Audit Checklist

Cust #: 3368		Customer: BTD		GRP/Size/GRD/Width: POS/0.3750/HS60/48	
PWC: BB1		W/O#: 195530		Date: 12/13/2024	
		Part #(s): 61H34-375-48X105		Auditor: B. CLEM	
Gauge Range: 0.3650 - 0.3850		Actual Gauge: .370		Width Range: 48 - 48.9999	
		Width Actual: 48.375			
Length Range: 105 - 105.5		Length Actual: 105.062		W-B	
		Other: 0 - .37		Other Actual: Less .37	
SQ		WT/SKID			
Other: 0 - .50		Other Actual: .437		Other: 5000	
		Other Actual: 4816			

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			Nate
Correct raw material type and size?	X			Tag(s) to use: ND82724 Tag(s) used: ND82724
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: _____, 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			Tag 975354 bowed down. Moved to reject to be sorted.
Non-conforming material put into reject warehouse and physically put into non-conforming area?	X			Moved to reject to be sorted
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) 63332 - FLATNESS TABLE 2/16/24 - 2/15/26 015 - MIC 4/24/24 - 4/24/25 ST 10 - 9/26/24 - 9/26/25 T231 - 16' TAPE 1/5/24 - 1/5/25 T232 - 25' TAPE 1/5/24 - 1/5/25
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) DEC-BB1-CTL
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: DEC-CTL-001A 4/1/24 1 DEC-CTL-001B 6/23/22 2 DEC-CTL-003 DEC-CTL-004



PRODUCTION REPORT

BTD

JOB WORK ORDER NO.	DATE	MACHINE	SHIFT	MASTER COIL NO.	Yield Strength	PAGE OF	
195530	12/13	BB1	1st	1082724	40.9		
OPERATOR	RUN HOURS	Burr Msm(s)	Head Scrap	Tail Scrap			
12/14	10:45A-12:40		20	8			

375X48X105

GA MIN	MAX WAVE	MAX SQUARE	KEYED BY	CKD. BY
365	375	50		
GA MAX	MAX BOW			
385	375			

Minimum Inspection Frequency:
(Unless otherwise specified on the Work Order/Part Spec)
CHECK PIECE ONCE LINE RUN IS ESTABLISHED + PIECE AT MIDPOINT
OF RUN + LAST PIECE OF RUN

FINISHED GOODS TAG NO.	PCS Required	PCS Actual	Width Actual	Length Entered	Length Actual	Gauge Actual	Square Actual	Weight	Comments
975342	9	9	48.375	105.312	105.062	370	437	4816	12mm
343	9	9							
344	9	9							
345	9	9							
346	9	9							
347	9	8	48.375	105.062	371		175	4281	11mm
348	9	9						4816	
349	9	9							
350	9	9							
351	9	9							
352	9	9							
353	9	7	48.375	105.125	370		262	3746	12mm
354	1	1	1	1	1		125	535	Rec'd Bow down