

## Process/Product Audit Checklist

Cust #: <u>3453</u> Customer: <u>HP FAB</u> GRP/Size/GRD/Width: <u>GNS/22/CSB40/48.5</u>				
PWC: <u>LL1</u> W/O#: <u>65757</u> Date: <u>12/18/2025</u> Part #(s): <u>F861867CGU</u> Auditor: <u>N. RAGLAND</u>				
Gauge Range: <u>0.026-0.030</u> Actual Gauge: <u>0.026</u> Width Range: <u>22.503-22.523</u> Width Actual: <u>22.505</u>				
Length Range: <u>27.99-28.01</u> Length Actual: <u>28.001</u> Other: <u>0.865-0.885</u> Other Actual: <u>0.877</u>				
Other: <u>N/A</u> Other Actual: <u>N/A</u> Other: <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?	X			Operator: <u>V.S.</u>
Correct raw material type and size?	X			Tag(s) to use: <u>46297G</u> Tag(s) used: <u>46297G</u>
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? <b>[Fab:</b> Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			<b>[Fab:</b> Print Rev: <u>4</u> , W/O Rev: <u>0</u> , Part Spec Rev: <u>4</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?			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) CP LS 2 1/26-4/26 MIC03 01/26-04/26 TP LS 3 01/26-01/27
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			LYN-LA-001 REV 4
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev)
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: