

Process/Product Audit Checklist

| Cust #: <u>6941</u> Customer: <u>Lozier</u> GRP/Size/GRD/Width: <u>CRC/22/CSB/48</u> | | | | |
|---|-----|----|-----|---|
| PWC: <u>CR2</u> W/O#: <u>66113</u> Date: <u>12/23/2025</u> Part #(s): <u>8097122-01</u> Auditor: <u>N. Ragland</u> | | | | |
| Gauge Range: <u>0.0255-0.031</u> Actual Gauge: <u>0.0285</u> Width Range: <u>47.75-48.25</u> Width Actual: <u>48.25</u> | | | | |
| Length Range: <u>97.875-98.12</u> Length Actual: <u>98.062</u> Other: <u>SQ 0.04</u> Other Actual: <u>0.03</u> | | | | |
| Other: <u>FLAT 0.12</u> Other Actual: <u><0.12</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 | | | Operators: M.C., D.W. |
| Correct raw material type and size? | X | | | Tag(s) to use: <u>51409</u> Tag(s) used: <u>51409</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: _____, 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 | |
| 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) ST2 10/25-10/27 TAPE 3 10/25-10/26 ASP16 10/25-10/26 |
| 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) CLV-RB-002 REV 5 |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | | | X | List Documents and their Location: |