

Process/Product Audit Checklist

Cust #: <u>3364</u> Customer: <u>Blue Bird</u> GRP/Size/GRD/Width: <u>HAS/250/A36/11.68" x 13.07"</u>				
PWC: <u>GL5</u> W/O#: <u>195443</u> Date: <u>12-9-24</u> Part #(s): <u>W01831999</u> Auditor: <u>Logan Shinn</u>				
Gauge Range: <u>.24-.26</u> Actual Gauge: <u>.242</u> Width Range: <u>±.03</u> Width Actual: <u>±.03</u>				
Length Range: <u>±.03</u> Length Actual: <u>±.03</u> Other: _____ Other Actual: _____				
Other: _____ Other Actual: _____ Other: _____ Other Actual: _____				
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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>368615, 368617</u> Tag(s) used: <u>368615, 368617</u>
Setup performed according to W/O?			✓	
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	✓			[Fab: Print Rev: <u>0</u> , W/O Rev: <u>0</u> , Part Spec Rev: <u>0</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?			✓	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) <u>M025 - 1/18/24 - 1/18/25</u> <u>C018 - 3/15/24 - 3/15/25</u> <u>TMO33 - 3/15/24 - 3/15/25</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev)
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: