

Process/Product Audit Checklist

Cust #: <u>112</u> Customer: <u>HELL</u> GRP/Size/GRD/Width: <u>HMS / .168 / HS80 / 11.25</u>				
PWC: <u>PS1</u> W/O#: <u>61597</u> Date: <u>7.1.17</u> Part #(s): <u>126-6070</u> Auditor: <u>B. Smith</u>				
Gauge Range: <u>.168 - .1725</u> Actual Gauge: <u>.172</u> Width Range: <u>11.31 - 11.19</u> Width Actual: <u>11.29</u>				
Length Range: <u>83.31 - 83.8</u> Length Actual: <u>83.27</u> Other: <u>2.94 - 7.06</u> Other Actual: <u>7.00</u>				
Other: <u>5.94 - 6.06</u> Other Actual: <u>5.96</u> Other: <u>89 - 91°</u> Other Actual: <u>90°</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			PRINT AND PRESS BRACK FOR 6000.
Correct raw material type and size?				Tag(s) to use: <u>142283, 142284, 142285</u> Tag(s) used: <u>142283, 142284, 142285</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			
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>1208 CALIPER - 3.21.16 DUE 3.21.17</u> <u>POOH PROMETER - 7.29.16 DUE 7.29.17</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?		X		TABLE IS VERY CLUTTERED
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) <u>6AD020 REV 1 VS REV 1</u> <u>6AD059 REV 0 VS REV 0</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>6AD020 - PLASMA</u> <u>6AD059 - FORMING</u>

& OBS: HAD TO SEARCH FOR CALIPERS - TRYING WELL @ CONTROLS