Process/Product Audit Checklist

Rev.

Cust #: 3070   Customer: Hill Phoenix   GRP/Size/GRD/Width: GVC/28B/CB60CD/57.06?

PWC: LRB   W/O#: 5887   Date: 2/1/17   Part #(s): P058940H   Auditor: Dean B.

Gauge Range: .0170-.0217   Actual Gauge: .019   Width Range: 28.751-28.311   Width Actual: 28.781-28.790

Length Range: 143.813 - 143.938   Length Actual: 143.875   Other: N/1   Other Actual: N/1

Other: N/1   Other Actual: N/1   Other: N/1   Other Actual: N/A

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: NL 2491 Tag(s) used: NT 2491
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: N/1, W/O Rev: N/1, Part Spec Rev: N/1] (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) Mic #039 Last 9-1-16 Due 2-28-17 Tape #04 Last 1-17 Due 7/17
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) LYN-F-001
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: LYN-F-001 Server

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