

Process/Product Audit Checklist

Cust #: <u>10</u> Customer: <u>HILL</u> GRP/Size/GRD/Width: <u>1165 / 96 / 11580 / 47.500"</u>				
PWC: <u>661</u> W/O#: <u>89238</u> Date: <u>2.14.19</u> Part #(s): <u>LM0866-16848</u> Auditor: <u>B. SMITH</u>				
Gauge Range: <u>.152 - .162</u> Actual Gauge: <u>.153</u> Width Range: <u>47.5 - 48.4</u> Width Actual: <u>47.625</u>				
Length Range: <u>166.00 - 168.50</u> Length Actual: <u>168.25</u> Other: <u>N/A</u> Other Actual: <u>N/A</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			
Correct raw material type and size?	X			Tag(s) to use: <u>AND 61704</u> Tag(s) used: <u>NB 61704</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>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			PART # ON TOP SHEET AND GREEN STRIKE ADDED TO NUMBER
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?			X	none
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			013 - Feb 19 OK Feb 20 Gages Observed (list last calibration and when due) 03124316 - JULY 18 OK JULY 19 002 - 7.27.18 OK 7.27.19 004 - 7.27.18 OK 7.27.19
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) 02C-861-CTR Rev 4 VS Rev 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: 3D SKID - OF PLATFORM, PACKAGING, WOOD PILE Q. Policy - Bulletin Board