Process/Product Audit Checklist

Cust #: 2423   Customer: GAME TIME   GRP/Size/GRD/Width: POS/12/CSB/6000/1200

PWC: BB1   W/O#: 151735   Date: 2.14.22   Part #(s): 57627   Auditor: B.SMITH

Gauge Range: .093-.113   Actual Gauge: .093   Width Range: 60.00-60.999   Width Actual: 60.812

Length Range: 120.000-120.500   Length Actual: 120.375   Other: SQ 0-.62"   Other Actual: .125 SQ

Other: FLATN: 0-.125   Other Actual: <.125"   Other: N/A   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?	X			
Correct raw material type and size?	X			Tag(s) to use: 74254 Tag(s) used: 74254
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: N/A , W/O Rev: N/A , Part Spec Rev: N/A] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			CHECKED SURFACE FOR DEFECTS AFTER PTO CLEANING PROCEDURE
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) 014 MIC - 2.22.21 DUE 2.22.22 T1027 TMIC - 7.30.21 DUE 7.30.22
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) DQC - BB1 - CTL REV 4 VS REV 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: JD SKID TYPES @ OPERATOR PLATFORM

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