

## Process/Product Audit Checklist

Cust #: <u>0850</u> Customer: <u>MARATHON</u> GRP/Size/GRD/Width: <u>HRC/14/CSMOD/600</u>				
PWC: <u>BB1</u> W/O#: <u>60650</u> Date: <u>2/20/17</u> Part #(s): <u>314/08-0850</u> Auditor: <u>R HOWARD</u>				
Gauge Range: <u>0.0677 - 0.0802</u> Actual Gauge: <u>0.072</u> Width Range: <u>60.0 - 60.99</u> Width Actual: <u>60.25</u>				
Length Range: <u>121.0 - 121.5</u> Length Actual: <u>121.375</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>140647</u> Tag(s) used: <u>140647</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: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	/			ONE BAND AROUND WIDTH AT CENTER OF BUNDLE
Visual Inspection performed and product meets requirements?	/			
Out of spec noted, with actions taken?	/			PACKAGING FOUND A GAGE ON DRIVE SIDE LAST BUNDLE. REMOVED TOP SHEET TO RESOLVE
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) IDENT: <u>2075</u> DATE: <u>8.8.16</u> DUE: <u>8.8.17</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) OBSERVED: <u>DEC-BB1-CTL REV2</u> INTRANET: <u>DEC-BB1-CTL REV2</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	/			List Documents and their Location: <u>DEC-BB1-CTL REV2</u> <u>OPERATOR STATION</u>