

Process/Product Audit Checklist

Cust #: <u>2813</u> Customer: <u>Arvey</u> GRP/Size/GRD/Width: <u>GVC/278/c60CDX</u>	
PWC: <u>LBB</u> W/O#: <u>3205</u> Date: <u>7/24/17</u> Part #(s): <u>20020527</u> Auditor: <u>DEAN B</u>	
Gauge Range: <u>-0.187 - 0.247</u> Actual Gauge: <u>2019</u> Width Range: <u>48" - 48.35"</u> Width Actual: <u>48.125</u>	
Length Range: <u>146 - 146.75"</u> Length Actual: <u>146 - 146.062</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?	✓
Correct raw material type and size?	✓ Tag(s) to use: <u>NI 2496</u> Tag(s) used: <u>NI 2496</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: <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?	✓ <u>Run AS JD5-JD6 Required</u> <u>Cross runner are added when loading</u>
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) <u>Tape 04 Calibration 1/17 Due 7/17</u> <u>Mic 039 Calibration 9/1/16 Due 2/28/17</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) <u>LYNF001</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓ List Documents and their Location: <u>LYN-F-001-Server</u>