


Process/Product Audit Checklist

Cust #: <u>42877</u> Customer: <u>HEIL FAB</u> GRP/Size/GRD/Width: <u>MPS/600/1580/18.31"x10.75"/.5000"</u>				
PWC: <u>666</u> W/O#: <u>89870</u> Date: <u>2-21-19</u> Part #(s): <u>234-1017</u> Auditor: <u>Code Martin</u>				
Gauge Range: <u>.485-.520</u> Actual Gauge: <u>.504</u> Width Range: <u>4.83-4.95</u> Width Actual: <u>4.90</u>				
Length Range: <u>8.25-8.37</u> Length Actual: <u>8.306</u> Other: <u>2.94-3.06</u> Other Actual: <u>2.971</u>				
Other: <u>None</u> Other Actual: <u>None</u> Other: <u>None</u> Other Actual: <u>None</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>60923</u> Tag(s) used: 12097 <u>No Tag with match</u> 
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revisor? Are required measurements documented?]	X			[Fab: Print Rev: <u>B</u> , W/O Rev: <u>D</u> , Part Spec Rev: <u>B</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			
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) 12097 - Feb 2019 <u>12097 - Feb 2019 - Feb 2020</u> <u>11218 - Feb 2019 - Feb 2020</u> <u>13034 - Feb 2019 - Feb 2020</u>
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) 610020 Rev 1 <u>610020 Rev 1 vs Rev 1</u> <u>610020 Rev 1 vs Rev 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>Office, Plasma Line, and One-to-One</u>