

Process/Product Audit Checklist

Cust #: <u>2389</u> Customer: <u>US CHEMICAL</u> GRP/Size/GRD/Width: <u>HRS/1345/CSB/47.75</u>				
PWC: <u>SCT</u> W/O#: <u>77222</u> Date: <u>2/21/2020</u> Part #(s): <u>35000032</u> Auditor: <u>B. Clem</u>				
Gauge Range: <u>.1265-.1425</u> Actual Gauge: <u>.129</u> Width Range: <u>47.75-47.875</u> Width Actual: <u>47.859</u>				
Length Range: <u>86.375-86.625</u> Length Actual: <u>86.510</u> Other: <u>0-.25</u> Other Actual: <u>Less .25</u>				
SQ Other: <u>0-.12</u> Other Actual: <u>Less .12</u> Lth Other: <u>119.875-120.125</u> Other Actual: <u>120.050</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			Trelvin
Correct raw material type and size?	x			Tag(s) to use: <u>542961</u> Tag(s) used: <u>542961</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:____, W/O Rev:____, Part Spec Rev:____] (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) 03-03 25' Tape 12/18/2019 12/18/2020 CL-2 25' Tape 7/18/2019 7/18/2020 M50 1" Mic 2/21/2020 2/21/2021 ST-5 Step Gauge 7/1/2019 7/1/2020 63294 Measuring Table 4/24/2019 4/24/2020
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) FOP081 2/16/01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	x			List Documents and their Location: SMT-CTL-001 JM-OP-001