Process/Product Audit Checklist

Cust #: 3420   Customer: ABB Power Fab   GRP/Size/GRD/Width: 555/.375/304/60

PWC: LL2   W/O#: 9889   Date: 2/22/19   Part #(s): 0820 77045   Auditor: Z. Delp

Gauge Range: +.03 -.01 (.375)   Actual Gauge: .382   Width Range: 6.25 +/-.03   Width Actual: 6.24

Length Range: 34.625 +/-.03   Length Actual: 34.61   Other: 1.00" +/-.03   Other Actual: 1.00

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: 7632 Tag(s) used: 7632
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: 0 , W/O Rev: 0 , Part Spec Rev: 0 **]** (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			
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) 054 Tape last 9-18 due 3-19 17060879 Calipers last 9/18 due 3/19 293-831-30 Mics last 9/18 due 3/19
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) No forms present
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: No controlled docs present