

CASE # 13869

Process/Product Audit Checklist

Cust #: <u>10</u>	Customer: <u>PLC</u>	GRP/Size/GRD/Width: <u>PLT / 187 / 11400 / 7700</u>		
PWC: <u>6PL</u>	W/O#: <u>74957</u>	Date: <u>2.23.18</u> Part #(s): <u>113-3502-PP</u> Auditor: <u>S. Smith</u>		
Gauge Range: <u>.177-.197</u>	Actual Gauge: <u>.185</u>	Width Range: <u>75.17-75.31</u> Width Actual: <u>75.25</u>		
Length Range: <u>4.44-4.56</u>	Length Actual: <u>4.5</u>	Other: <u>69.17-69.31</u> Other Actual: <u>69.25</u>		
Other: <u>X</u>	Other Actual: <u>X</u>	Other: <u>X</u> Other Actual: <u>X</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?	<u>X</u>			
Correct raw material type and size?	<u>X</u>			Tag(s) to use: <u>57080</u> Tag(s) used: <u>57080</u>
Setup performed according to W/O?	<u>X</u>			<u>COOY KNOWN TO HOME MAKING</u> <u>X2 FOR SHIRT.</u>
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<u>X</u>			[Fab: Print Rev: <u>C</u> , W/O Rev: <u>C</u> , Part Spec Rev: <u>C</u> (Leave blank if non-Fab audit)]
Packaging is acceptable according to customer-specific requirements?	<u>X</u>			
Visual Inspection performed and product meets requirements?	<u>X</u>			
Out of spec noted, with actions taken?			<u>X</u>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<u>X</u>	
Required gages available & functional?	<u>X</u>			
All Gages Calibrated (List in Comments)	<u>X</u>			Gages Observed (list last calibration and when due) <u>2086 DEC '17 DUE DEC '18</u> <u>1205 FEB '17 DUE FEB '18</u> <u>73041 MAY '17 DUE MAY '18</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<u>X</u>			
Required PPE being worn?	<u>X</u>			
Forms are the latest revision per Quality Intranet?	<u>X</u>			List Forms (Observed Rev vs Intranet Rev) <u>GAP020 REV 1 VS REV 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<u>X</u>			List Documents and their Location: <u>JO SKID - Lower</u> <u>R.P. - BREAKROOM, MAIN OFFICE, PLASMA</u>

JDM 501

11/8/16

Rev.1

* PRINT HAS XND PARTIAL BUT IS SHIPPED FLAT -
PC FIX