

Process/Product Audit Checklist

Cust #: 3049 Customer: Victory Trailer GRP/Size/GRD/Width: POC 14 CSBTP 60"
 PWC: LCT W/O#: 312 Date: 2/24/16 Part #(s): LRSCSB14X60X741, POC CSBTP 60 x Length

Gauge Range: .0677-.0817 Actual Gauge: .070" Width Range: 60.00-60.25 Width Actual: 60.50" *

Length Range: 73.9375 - 74.0625 Length Actual: 74.0625" Other: 25 pcs/Tag Other Actual: 25 pcs/Tag

Other: 3000 lb. Max Weight Other Actual: 2217 lbs Other: N/A Other Actual: N/A

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?	✓			Nick + Cody - Operators
Correct raw material type and size?	✓			Tag(s) to use: <u>25511</u> Tag(s) used: <u>25511</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?]		✓		Width Width at 60.50" ok'd by sales and noted on work order by plant manager [Fab: Print Rev: <u>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</u>]
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) #36 0-1" Mic 1/15/16 due 7/13/16 #41 Tape 1/15/16 due 7/13/16 #39 0-1" Mic 1/15/16 due 7/13/16
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) Production form not yet controlled as we are revising due to Redbud install.
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: