Process/Product Audit Checklist

Cust #: 1652   Customer: THE A588   GRP/Size/GRD/Width: HRC/A606/60"

PWC: BBI W/O#: 23360 Date: 2/24/17 Part #(s): _____ Auditor: R Howard

Gauge Range: 0.071-0.999 Actual Gauge: 0.072 Width Range: 60.00-60.5 Width Actual: 60.625

Length Range: 144.0-144.5 Length Actual: 144.375 Other: _____ Other Actual: _____

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: 16B468365 Tag(s) used: 16B468365
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:_____, W/O Rev:_____, Part Spec Rev:_____] (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) IDENT 2075 DATE 8.8.16 DUE 8.8.17
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) OBSERVED: DEC-BBI-CTL REV2 INTRANET: DEC-BBI-CTL REV2
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: DEC-BBI-CTL REV2 OPERATOR STATION

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