

Process/Product Audit Checklist

Cust #: 3545 Customer: Wattco/TN GRP/Size/GRD/Width: HRS/12/CSBV/71.8125

PWC: BB1 W/O#: 132860 Date: 2/25/21 Part #(s): 48 Long 85.75 Long Auditor: R. Rowland

Gauge Range: .092 - .1126 Actual Gauge: .094 - .096 Width Range: 71.6875 - 71.9375 Width Actual: 71.812

Length Range: 48 71.125 85.75 1.125 Length Actual: 85.75 48.0 Other: Flat .18 max Other Actual: < .18

Other: Square .25 max Other Actual: 0 - .125 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?	✓			<u>Whitney - Operator</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>946921</u> Tag(s) used: <u>946921 ✓</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?]	✓			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			<u>2 width x 2 Length Bands, No Paper 2x2' between stacks</u>
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)	X			Gages Observed (list last calibration and when due) <u>0-1" Mic 009 - 7.31.20 Due 7.31.21</u> <u>Raytech Table - Due 2-25-22 LAST-2.19.20</u> <u>25 Tape 1027 - 7.31.20 Due 7.31.21</u>
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)
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: ✓ DEC-VA - PKG01 - Eaton Mx 7/11/8 Rev.1 ✓ DEC-VA - PKG02 - Hammer 7/25/8 Rev.2