

Process/Product Audit Checklist

Cust #: <u>3065</u> Customer: <u>D'NEAL GBO</u> GRP/Size/GRD/Width: <u>GNC/18L/CB60CD/48</u>				
PWC: <u>LCT</u> W/O#: <u>9896</u> Date: <u>2/26/19</u> Part #(s): <u>48x96</u> ^{GNSCB6018GA} Auditor: <u>W. WUEFMAN</u>				
Gauge Range: <u>.0466 - .0566</u> Actual Gauge: <u>.047</u> Width Range: <u>-0 +.187</u> ⁴⁸ Width Actual: <u>48.062</u>				
Length Range: <u>96 +.125</u> Length Actual: <u>96</u> Other: <u>—</u> Other Actual: <u>—</u>				
Other: <u>—</u> Other Actual: <u>—</u> Other: <u>—</u> Other Actual: <u>—</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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: _____ Tag(s) used: <u>DUT169</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?	✓			
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) <u>Tape 04</u> <u>MIC 043</u> <u>MIC 086</u> <u>9/18</u> <u>2/19</u> <u>2/19</u> <u>3/19</u> <u>8/19</u> <u>8/19</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: