CASE # 1172

Process/Product Audit Checklist

Cust #: 2473   Customer: GAME TIME   GRP/Size/GRD/Width: PO 5/.25/A36/2.062

PWC: 6L3   W/O#: 62431   Date: 2.27.17   Part #(s): 200147   Auditor: B Smith

Gauge Range: .242-.268 Actual Gauge: .246   Width Range: 2.124-1.599 Width Actual: 2.05

Length Range: 3.1895-3.062 Length Actual: 3.120   Other: .503-.6.23 Other Actual: .570

Other: ✗   Other Actual: ✗   Other: ✗   Other Actual: ✗

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to frequency and sampling required?	✗			
Correct raw material type and size?	Y			Tag(s) to use: 139303B Tag(s) used: 139303B
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: A, W/O Rev: A, Part Spec Rev: A] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✗			
Visual Inspection performed and product meets requirements?	✗			NO SLAG ON PARTS
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) 2073 MIC — NOV '16 DUE NOV '17 T3035 TAPE — FEB '17 DUE FEB '18 1207 CALIPER — 3.21.16 DUE 3.21.17
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?		✗		PARTS EVERYWHERE — NOTIFIED BRADLEY AND OPERATOR
Required PPE being worn?	✗			
Forms are the latest revision per Quality Intranet?	✗			List Forms (Observed Rev vs Intranet Rev) 6A0020 REV I VS REV I
Hardcopy Controlled Documents are listed on Quality Intranet by location?				List Documents and their Location: 6A0020 - PLASMA

JDM 501   11/8/16   Rev.1

* OBS- VERY MESSY AND UN ORGANIZED @ GL3