

Process/Product Audit Checklist

Cust #: <u>9509</u> Customer: <u>Amc Gro-Ure</u> GRP/Size/GRD/Width: <u>76VC/0.0860/533640/4.7400</u>				
PWC: <u>CPA</u> W/O#: <u>CLUG3950</u> Date: <u>07/28/17</u> Part #(s): <u>9509/72.0860x4.740</u> Auditor: <u>Steve Baskin</u>				
Gauge Range: <u>0.0860-0.0880</u> Actual Gauge: <u>0.0881090</u> Width Range: <u>4.735-4.745</u> Width Actual: <u>4.741</u>				
Length Range: <u>Coil</u> Length Actual: <u>Coil</u> Other: <u>MxHgt: 3.750</u> Other Actual: <u>MxHgt: 2.170</u>				
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: <u>73518</u> Tag(s) used: <u>73518</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) Mile: ASFO/S Last Cal: 02/17 Next Cal: 03/17 Tape: 8 Last Cal: 09/16 Next Cal: 09/17 Caliper: SP2 Last Cal: 12/16 Next Cal: 03/17
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) Shift Sre Depdan 11/30/15 Int. 11/30/15 JDM 3 Rev 3 JDM 4 01/21/2011 Int. 07/21/11 Rev. 7
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: Quality Policy 5/15/2010 Int. 05/15/2010 JDM 220 Rev. 8 Rev. 8