

Process/Product Audit Checklist

Cust #: <u>3035</u> Customer: <u>Mott</u>		GRP/Size/GRD/Width: <u>GNC/104/CB60CD</u>		
PWC: <u>LRB</u> W/O#: <u>3075</u> Date: <u>2/28/17</u>		Part #(s): <u>10 GAGNEP L48¹⁹⁶</u> Auditor: <u>Detm B.</u>		
Gauge Range: <u>.1298-.1472</u> Actual Gauge: <u>.132</u>		Width Range: <u>48-48.75⁰</u> Width Actual: <u>48.062</u>		
Length Range: <u>96"-96.187</u> Length Actual: <u>96.062</u>		Other: <u>NA</u> Other Actual: <u>NA</u>		
Other: <u>NA</u> Other Actual: <u>NA</u>		Other: <u>NA</u> Other Actual: <u>NA</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: <u>2300</u> Tag(s) used: <u>2300</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: <u>NA</u> W/O Rev: <u>NA</u> Part Spec Rev: <u>NA</u> (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 Calibration 1/17 Due 7/17</u> <u>Mic 039 Calibration 2/17 Due 8/17</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) <u>LYNFOO1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>LYN-F-001 Server</u>