

Process/Product Audit Checklist

Cust #: <u>9213</u>		Customer: <u>Nordfab</u>		GRP/Size/GRD/Width: <u>GV5/20L/CB90CD/6X47.007</u>	
PWC: <u>LRB</u>		W/O#: <u>5908</u>		Date: <u>2/28/18</u>	
		Part #(s): <u>3037/351M+1500-1PM00L</u>		Auditor: <u>Z. Nelp</u>	
Gauge Range: <u>.0346 - .0416</u>		Actual Gauge: <u>.036</u>		Width Range: <u>60 - 60.25</u>	
		Width Actual: <u>60.068</u>			
Length Range: <u>47.007 +/- .020</u>		Length Actual: <u>47.013</u>		Other: <u>0 - .08</u>	
		Other Actual: <u>.022</u>			
Other: _____		Other Actual: _____		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>DU4683</u> Tag(s) used: <u>DU4683</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>039 Mics (due 2/18)</u> <u>041 Tape (due 7/18)</u> <u>01 Tape (due 7/18)</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>JDM-F-009 Rev. 1</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>JDM-F-004 LRB</u>	