

Process/Product Audit Checklist

Cust #: <u>2951</u> Customer: <u>Rocks Ten</u> GRP/Size/GRD/Width: <u>CRS-0359-LSB-48</u>				
PWC: <u>SRB</u> W/O#: <u>72467</u> Date: <u>1-7-19</u> Part #(s): <u>0071-2708</u> Auditor: <u>J. Mac</u>				
Gauge Range: <u>0374-0380</u> Actual Gauge: <u>0341</u> Width Range: <u>48.00-48.1875</u> Width Actual: <u>48.090</u>				
Length Range: <u>76.00-76.25</u> Length Actual: <u>76.125</u> Other: <u>3000 ML</u> Other Actual: <u>1015</u>				
Other: <u>30 pcs</u> Other Actual: <u>30 pcs</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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>530043</u> Tag(s) used: <u>5300413</u>
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?			X	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) 8.3 25" tape 3-3-18 3-30-19 m. 50" mic 9-31-18 8-31-19 ST-5 step Gages 7-5-18 7-5-19
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			63294 measuring table 4-20-18 - 4-20-19
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) <u>Fop 81</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>SMT-SRB.001</u> <u>SM.08.001</u>

The GEM in 2 was not operating
properly. The Job was run without till the tail of
the job