

Process/Product Audit Checklist

Cust #: <u>7446</u> Customer: <u>BLUE BIRD - SHAW</u> GRP/Size/GRD/Width: <u>POS/120/CSB/36.00</u>				
PWC: <u>861</u> W/O#: <u>110799</u> Date: <u>2.28.20</u> Part #(s): <u>00059430</u> Auditor: <u>S. Smith</u>				
Gauge Range: <u>.105 - .121</u> Actual Gauge: <u>.106</u> Width Range: <u>36.25 - 36.00</u> Width Actual: <u>36.25</u>				
Length Range: <u>99.25 - 98.75</u> Length Actual: <u>99.25</u> 99.00 Other: <u>SQ: 0 - .370</u> Other Actual: <u>.25</u>				
Other: <u>N/A</u> Other Actual: <u>N/A</u> Other: <u>N/A</u> Other Actual: <u>N/A</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?	<input checked="" type="checkbox"/>			
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>ND66540</u> Tag(s) used: <u>ND66540</u>
Setup performed according to W/O?	<input checked="" type="checkbox"/>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>			
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>			
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			012 MIC - FEB '20 DUE FEB '21 Gages Observed (list last calibration and when due) T7033 TWE - AUG '19 DUE AUG '20
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>			
Required PPE being worn?	<input checked="" type="checkbox"/>			
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) DCL - BBI - CTE REV 4 VS REV 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?			<input checked="" type="checkbox"/>	List Documents and their Location: