

Process/Product Audit Checklist

Cust #: <u>6941</u> Customer: <u>Lozier - PA</u> GRP/Size/GRD/Width: <u>CR5/20L/CSB/48.000</u>				
PWC: <u>CR2</u> W/O#: _____ Date: <u>2/7/18</u> Part #(s): <u>8097120-070</u> Auditor: <u>R. Rowland</u>				
Gauge Range: <u>.032-.038</u> Actual Gauge: <u>.033-.0338</u> Width Range: <u>47.75-48.25</u> Width Actual: <u>48.125</u>				
Length Range: <u>97.875-98.125</u> Length Actual: <u>98.062-98.125</u> Other: <u>Rb 0-60</u> Other Actual: <u>Not Required (See below)</u>				
Other: <u>Flat .12 max</u> Other Actual: <u><.120</u> Other: <u>Square .04 max</u> Other Actual: <u>0" .04"</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?	✓			Each bundle checked. more than min frequency.
Correct raw material type and size?	✓			Tag(s) to use: <u>DU 13141</u> Tag(s) used: <u>DU 13141</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?	✓			506 Special, 2" between runners ① Length Bands to skid ② 3500 lb max (3468 lbs) ③ Width Bands, not to skid ④ 6" in runners
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?			✓	Rb noted on work order was out of date. Reviewed with Sales (B. Hornbeck). Removed Req. f from all Lozier C.R. Part Specs.
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) Gamma 9/26/17, due 3/31/18 ST-1 3/17, due 2/18 sticker wrong, should be 3/19 corrected immediately Measuring Table 11-22-16, due 11-22-19 Lybert was misfiled, but was produced/found.
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?		✓		Safety Glasses not worn. Jack + Larry Notified
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) JDM 13 3/1/17 Rev. 7 ✓
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: JDM 200 Quality Policy 5/5/10