

Process/Product Audit Checklist

Cust. # 2872 Customer: Daimler GRP/Size/GRD/Width: CRS .1050 DSB 63.4
 PWC: SCT W/O#: 64453 Date: 2-8-17 Part #(s): 48-00709-104 Auditor: B. Clem
 Gauge Range: .0990 - .1110 Actual Gauge: .101 Width Range: 63.4 - 64.3999 Width Actual: 63.544
 Length Range: 74.72 - 74.78 Length Actual: 74.769 Other: 70 pcs/Tag Other Actual: 70 pcs/Tag
 Other: 9879 lbs. Other Actual: 9505 lbs. Other: N/A Other Actual: N/A

| 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? | ✓ | | | <u>Terry & Chris</u> |
| Correct raw material type and size? | ✓ | | | Tag(s) to use: <u>NB53497</u> Tag(s) used: <u>NB53497</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>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</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>03-03 25' Tape 8-25-16 8-25-17</u> <u>CL-2 25' Tape 1-10-17 1-10-18</u> <u>M-50 1" mic 7-18-16 7-18-17</u> <u>ST-5 Step Gauge 7-5-16 7-5-17</u> <u>63294 Table 7-26-16 7-26-17</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>SMT-CTL-001 11-8-16 4</u> <u>JM-OP-001 4-21-15 0</u> <u>FOP081 2-16-01 1</u> |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | | | ✓ | List Documents and their Location: |