

## Process/Product Audit Checklist

Cust #: <u>10</u>		Customer: <u>H&amp;L - FAB</u>		GRP/Size/GRD/Width: <u>145/250/5550/8.531x 54.67</u>	
PWC: <u>P63</u>		W/O#: <u>151802</u>		Date: <u>2.9.22</u> Part #(s): <u>112-8707-033</u> Auditor: <u>BSM/STH</u>	
Gauge Range: <u>.235-.265</u>		Actual Gauge: <u>.239</u>		Width Range: <u>8.501-8.561</u> Width Actual: <u>8.52</u>	
Length Range: <u>54.162-54.242</u>		Length Actual: <u>54.20</u>		Other: <u>16.44-10.56</u> Other Actual: <u>10.48</u>	
Other: <u>44°-46°</u>		Other Actual: <u>45°</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>302100</u> Tag(s) used: <u>302100</u>	
Setup performed according to W/O?	X			<u>PRESS BRAKE PROGRAM</u> <u>112-8707-033</u>	
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: <u>A</u> , W/O Rev: <u>A</u> , Part Spec Rev: <u>A</u> ] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?	X			<u>WOOD PALLET</u>	
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			<u>COOR EXHIBIT - 7.20.21 DUE 7.20.22</u> Gages Observed (list last calibration and when due) <u>P0-94-15 - 1.18.22 DUE 7.18.22</u> <u>P001 - 7.20.21 DUE 7.20.22</u>	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X				
Required PPE being worn?	X				
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) <u>JDM-F-014 REV 0 VS REV 0</u> <u>GAD059 REV 1 VS REV 1</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: <u>NONE</u>	