

## Process/Product Audit Checklist

Cust #: <u>2423</u> Customer: <u>GAME TIME</u> GRP/Size/GRD/Width: <u>POS/0.1046/CSB/60</u>				
PWC: <u>BB1</u> W/O#: <u>197611</u> Date: <u>2/11/2025</u> Part #(s): <u>53628</u> Auditor: <u>B. Clem</u>				
Gauge Range: <u>.097 - .1130</u> Actual Gauge: <u>.100</u> Width Range: <u>60 - 60.999</u> Width Actual: <u>60.625</u>				
Length Range: <u>96 - 96.5</u> Length Actual: <u>96.125</u> <span style="margin-left: 20px;">Wave/Flatness</span> Other: <u>0 - .12</u> Other Actual: <u>Less .12</u>				
Sq Other: <u>0 - .62</u> Other Actual: <u>.125</u> <span style="margin-left: 20px;">Bow</span> Other: <u>0 - .06</u> Other Actual: <u>Less .06</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			NATE / LEROY
Correct raw material type and size?	x			Tag(s) to use: <u>ND83159</u> Tag(s) used: <u>ND83159</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) 63332 Flatness Table - 2/16/24 2/15/25 015 - 1" Mic - 4/24/24 4/24/25 ST 10 Step Gage 9/26/24 9/26/25 T231 - 16' Tape Measure - 1/5/25 1/5/26 T232 25' Tape Measure - 1/5/25 1/5/26
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) DEC-CTL-001A CTL 4/1/24 4 DEC-CTL 001B CTL 5/23/22 2 DEC-CTL 004 10/8/19 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	x			List Documents and their Location: DEC-BB1-CTL 5/26/17 4

## PRODUCTION REPORT

JOB WORK ORDER NO. DATE MACHINE SHIFT MASTER COIL NO. YIELD STRENGTH

0-7.00

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197611 21 881 1<sup>st</sup> 1083159 658 1.05 X 60 X 96.8 81.5

OPERATOR RUN HOURS Burr (mm) Head Scrap Tail Scrap GA MIN MAX WAVE MAX SQUARE KEYED BY CKD BY

10/2/17 7:25-9:30 101 61 0.70 1.12 62

(Unless otherwise specified on the Work Order/Part Spec) GA MAX MAX BOW

CHECK PRICE ONCE LINE RUN IS ESTABLISHED + PRICE AT MIDPOINT

OR RUN + LAST PIECE OF RUN

FINISHED GOODS TAG NO.	PCS Required	PCS Actual	Width Actual	Length Entered	Length Actual	Gauge Actual	Wave/Bow Actual	Square Actual	Weight	Comments
982024	23	23	60.625	96.375	96.115	.100	OK	.125	3764	
25	23	23					OK			
26	23	23					OK			
27	23	23					OK			
28	23	23					OK			
29	23	23					OK			
30	23	23					OK			
31	23	23					OK			
32	23	23					OK			
33	23	23					OK			
34	23	23					OK			
35	23	23					OK			
982016	26	26	60.625	94.312	94.135	.099	OK	.0	3724	
17	26	26					OK			





# PRODUCTION REPORT

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JOB WORK ORDER NO.	DATE	MACHINE	SHIFT	MASTER COIL NO.	Yield Strength				
OPERATOR	RUN HOURS	Burr (mm/s)	Head Scrap	Tail Scrap	GA MIN	MAX WAVE	MAX SQUARE	KEYED BY	CKD. BY

Minimum Inspection Frequency:  
(Unless otherwise specified on the Work Order/Part Spec)  
CHECK PIECE ONCE LINE RUN IS ESTABLISHED + PIECE AT MIDPOINT  
OF RUN + LAST PIECE OF RUN

FINISHED GOODS TAG NO.	PCS Required	PCS Actual	Width Actual	Length Entered	Length Actual	Gauge Actual	Wave/Bow Actual	Square Actual	Weight	Comments
18	26	26		84.312	84.125	.099	OK			
19	26	26					OK			
20	26	26					OK			
21	26	26				.099	OK			
22	26	26					OK			
23	4	19	100		94.125	.099	OK	187	2721	