

Process/Product Audit Checklist

Cust #: <u>3364</u> Customer: <u>blue bird body</u> GRP/Size/GRD/Width: <u>HRS/11/CSB/1137563</u>				
PWC: <u>SB3</u> W/O#: <u>GAD 198782</u> Date: <u>2/13/2025</u> Part #(s): <u>10042723</u> Auditor: <u>PATRICK MACIAS</u>				
Gauge Range: <u>.1116-.1276</u> Actual Gauge: <u>.1196</u> Width Range: <u>10.94-11.06</u> Width Actual: <u>11.0</u>				
Length Range: <u>.94-.106</u> Length Actual: <u>1</u> Other: <u>88 DEG-92 DEG</u> Other Actual: <u>90</u>				
Other: <u>NA</u> Other Actual: <u>NA</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			OPERATOR PRINCE SINGLETARY
Correct raw material type and size?	X			Tag(s) to use: <u>380022</u> Tag(s) used: <u>380022</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?]	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) (NEW RELEASE)
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?				
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) PROTRACTOR P4 CAL 01/22/2025 DUE 1/22/26 CALIPER C7 CAL 3/26/24 DUR 3/26/2025
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?				
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) JDM-F-015 REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: PRESS BRAKE PROCEDURE SM2-PB-001 11/11/2024