

## Process/Product Audit Checklist

Cust #: <u>2996</u>		Customer: <u>Bush hog</u>		GRP/Size/GRD/Width: <u>HRS/7/CSB/6.13 X 69.63</u>	
PWC: <u>GL5</u>		W/O#: <u>182893</u>		Date: <u>2-19-24</u>	
Part #(s): <u>50076766</u>		Auditor: <u>Legen Ghinn</u>			
Gauge Range: <u>1/2 .03</u>		Actual Gauge: <u>1/2 .03</u>		Width Range: <u>1/2 .03</u>	
Width Actual: <u>1/2 .03</u>					
Length Range: <u>1/2 .03</u>		Length Actual: <u>1/2 .03</u>		Other: _____	
Other Actual: _____		Other: _____			
Other Actual: _____		Other Actual: _____			
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?	✓				
Correct raw material type and size?	✓			Tag(s) to use: <u>351905 / 351906</u> Tag(s) used: <u>351905 / 351906</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>6.16</u> , W/O Rev: <u>6.16</u> , Part Spec Rev: <u>6.16</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)	
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)	
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location:	