

Process/Product Audit Checklist

Cust #: <u>1243</u> Customer: <u>USA PRODUCTION</u> GRP/Size/GRD/Width: <u>HRPO COIL, CSB TP, 0.099Mx55.632</u>				
PWC: <u>SSL</u> W/O#: <u>78878</u> Date: <u>02/19/2026</u> Part #(s): <u>USC075</u> Auditor: <u>KIM MCCRAY</u>				
Gauge Range: <u>0.099-0.112</u> Actual Gauge: <u>.105</u> Width Range: <u>13.679-13.689</u> Width Actual: <u>13.685</u>				
Length Range: <u>NA</u> Length Actual: <u>NA</u> Other: <u>NA</u> Other Actual: <u>NA</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:FARRON MCLEOD
Correct raw material type and size?	x			Tag(s) to use: <u>57685</u> Tag(s) used: <u>57685</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: <u>NA</u> , W/O Rev: <u>NA</u> , Part Spec Rev: <u>NA</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	x			CONFIRMED POLYBAG INSTRUCTIONS MATERIAL PACKAGED PER INSTRUCTIONS.
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) 13-01-25'-TAPE MEASURE-04-22-25/04-25-26, D5-24'-CALIPER-08-05-25/08-05-26, M55-MICROMETER-06-04-25/06-04-26
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)
Hardcopy Controlled Documents are listed on Quality Intranet by location?				List Documents and their Location: <u>NA</u> All controlled docs are electronic.