# Process/Product Audit Checklist

Cust #: 3427    Customer: WABTEC MX    GRP/Size/GRD/Width: POS/7L/HS50-1/72X130

PWC: BB1    W/O#: 167936    Date: 2.2.23    Part #(s): B50E124A3    Auditor: R. ROWLAND

Gauge Range: .171-.187    Actual Gauge: .182    Width Range: 72-73    Width Actual: 72.625

Length Range: 130-130.5    Length Actual: 130.312    Other: .25 MAX FLAT    Other Actual: <.25

Other: .75 MAX SQUARE    Other Actual: .125-.500    Other:    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? | X | | | NATE |
| Correct raw material type and size? | X | | | Tag(s) to use: 76925, 76926<br><br>Tag(s) used: 76925, 76926 |
| 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 | | | 2X4 RUNNERS EXACT LENGTH BANDED<br>2 LENGTH BANDS AROUND STEEL & PAPER<br>2 WIDTH BANDS AROUND STEEL & RUNNERS |
| 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)<br>009 0-1" MIC DUE 4/26/23<br>3305 AGT DUE 1/13/24 |
| 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)<br>DEC-BB1-CTL 6/26/17 REV 4 |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | | | X | List Documents and their Location: |