

## Process/Product Audit Checklist

Cust #: <u>2956</u> Customer: <u>LINCOLN</u> GRP/Size/GRD/Width: <u>CRS/16/CSB/48</u>				
PWC: <u>CR2</u> W/O#: <u>89463</u> Date: <u>2/3/25</u> Part #(s): <u>RMR53-1716</u> Auditor: <u>N. RAGLAND</u>				
Gauge Range: <u>0548-0628</u> Actual Gauge: <u>056</u> Width Range: <u>48 ± 0.075</u> Width Actual: <u>48.062</u>				
Length Range: <u>96 ± 0.25</u> Length Actual: <u>96.093</u> Other: <u>N/A</u> Other Actual: <u>N/A</u>				
Other: <u>N/A</u> Other Actual: <u>N/A</u> Other: <u>N/A</u> Other Actual: <u>N/A</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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>36622</u> Tag(s) used: <u>36622</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: _____, W/O Rev: _____, Part Spec Rev: _____] (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) STZ 2/25 - 3/25 ASPOIL 2/25 - 3/25 TAPE 1 9/24 - 9/25
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) <u>CLV-RB-002 REV 5</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: