

## Process/Product Audit Checklist

| Cust #: <u>1795</u> Customer: <u>BSH-NEW BERN</u> GRP/Size/GRD/Width: <u>GVS/22/003/0CD/25.5100X40.63/.0316N</u>   |     |    |     |  |
|--|-----|----|-----|--|
| PWC: <u>SRB</u> W/O#: <u>97037</u> Date: <u>02/03/2025</u> Part #(s): <u>8001208643</u> Auditor: <u>KIM MCCRAY</u>   |     |    |     |  |
| Gauge Range: <u>0.0296+- TO 0.0333</u> Actual Gauge: <u>.031</u> Width Range: <u>25.48-25.54</u> Width Actual: <u>25.509</u>   |     |    |     |  |
| Length Range: <u>34.65-34.71</u> Length Actual: <u>34.685</u> <del>Other</del> FLATNESS: <u>0-.12</u> Other Actual: <u>LESS THAN 0-.12</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; SAM JACKSON  |
| Correct raw material type and size?  | x   |    |     | Tag(s) to use: <u>589671</u><br>Tag(s) used: <u>589671</u>   |
| Setup performed according to W/O?  | x   |    |     |  |
| Product is acceptable according to customer-specific requirements?<br>[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   |    |     |  |
| 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>MICRO-METER-M50-01/19/24-01/17/25, STEP GAUGE-<br>FLATNESS-06/20/24-06/24/25, 8-3 TAPE MEASURE-<br>09/24/24-09/24/2025, SQUARE-MEASURING TABLE-<br>04/20/24-04-20/25. |
| Housekeeping: Machine/Floor clean?<br>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>FOP081-02/16/01 LEVEL1  |
| Hardcopy Controlled Documents are listed on Quality Intranet by location?  |     |    | x   | List Documents and their Location: <u>NA</u><br>All controlled docs are electronic   |