

Process/Product Audit Checklist

Cust #: <u>3818</u> Customer: <u>ADVANCED METAL</u> GRP/Size/GRD/Width: <u>HRPO SHEET, CSB CETP 60X78</u>				
PWC: <u>SRB</u> W/O#: <u>74109</u> Date: <u>02/05/26</u> Part #(s): <u>31PO06760078</u> Auditor: <u>Kim McCray</u>				
Gauge Range: <u>0.067-0.081</u> Actual Gauge: <u>.073</u> Width Range: <u>60-60.9999</u> Width Actual: <u>60.150</u>				
Length Range: <u>78-78.9999</u> Length Actual: <u>78.5</u> Other: <u>DIAG-0-0.12"</u> Other Actual: <u>0</u>				
Other: _____ Other Actual: _____ 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>54473</u> Tag(s) used: <u>54473</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			
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			MEASURING TABLE-63294-04-22-25-04-22-26 Gages Observed (list last calibration and when due) MICRO-METER-M50-08-27-25-08-27-26 25'-TAPE MEASURE-8-3-10-22-25-10-22-26
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) FOP081-02/06/01 LEVEL 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: All controlled docs are electronic.