Process/Product Audit Checklist

Cust #: 3453   Customer: HPX FAB   GRP/Size/GRD/Width: GVS/25B/CB40CD

PWC LP1   W/O#: 38620   Date: 2/6/25   Part #(s): P117366F   Auditor: N. RAGLAND

Gauge Range: 022-026   Actual Gauge: .025   Width Range: 31.524 ± 0.0⁰⁸ Width Actual: 31.525

Length Range: 64.029 ± 0.0¹⁰ Length Actual: 64.028   Other: 28.522 ± 0.0¹⁰ Other Actual: 28.522

Other: N/A   Other Actual: N/A   Other: N/A   Other Actual: N/A

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?	✓			OPERATOR: JB
Correct raw material type and size?	✓			Tag(s) to use: 206081 Tag(s) used: 206081
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: 5 , W/O Rev: 0 , 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) MK 01 1/25 - 4/25 TP 01 1/25 - 1/26 CP2 1/25 -4/25
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) L4N-PC-001 REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: