

Process/Product Audit Checklist

Cust #: 3554 Customer: Blue Bird GRP/Size/GRD/Width: PGVS/20/BB2Y/51.0397"				
PWC: SL2 W/O#: 23425 Date: 2/7/2024 Part #(s): W10070668 Auditor: Patrick Macias				
Gauge Range: .0329"-.0389" Actual Gauge: FAI not filled in Width Range: 26.85"-26.91 Width Actual: FAI not filled in				
Length Range: 1.88"-.218" Length Actual: FAI not filled in Other: NA Other Actual: NA				
Other: NA Other Actual: NA Other: NA Other Actual: NA				
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 RAY GREEN Jemprint NOT FILLED IN finding 1 (reviewed with plant manager) Document JDM-F-14 filled in properly
Correct raw material type and size?	X			Tag(s) to use: 51515 Tag(s) used: 51515
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: A, W/O Rev: A, Part Spec Rev: A] (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	NA
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) CALIPER C7 Last cal 5/9/2023, due 5/9/2024 tape PB-2 LAST 3/25/2023 DUE 3/25/2024
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) FABRICATION PRODUCTION REPORT JDM-F- 14 2/19/21 REV 0 CURRENT
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: NA