

Process/Product Audit Checklist

Cust #: <u>2285</u> Customer: <u>Flanders</u> GRP/Size/GRD/Width: <u>GUS.0635CB90CD60</u>				
PWC: <u>SRB</u> W/O#: <u>69083</u> Date: <u>3-1-18</u> Part #(s): <u>22046200</u> Auditor: <u>B. Clem</u>				
Gauge Range: <u>.0569 - .0635</u> Actual Gauge: <u>.058</u> Width Range: <u>60-60.2500</u> Width Actual: <u>60.066</u>				
Length Range: <u>119.875 - 120.125</u> Length Actual: <u>119.990</u> Other: <u>W-B-F</u> Other Actual: <u>.030</u>				
Other: <u>2853 lbs.</u> Other Actual: <u>2830 lbs.</u> Other: <u>22 pcs/Tag</u> Other Actual: <u>22 pcs/Tag</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?	✓			<u>Chris m.</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>518318</u> Tag(s) used: <u>518318</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) <u>8-3 25" Tape 7-31-17 7-31-18</u> <u>m-44 1" mic 4-27-17 6-27-18</u> <u>ST-5 Step Gauge 7-5-17 7-5-18</u> <u>63294 meas. Table 4-19-17 4-19-18</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?		✓		<u>No Safety Glasses</u>
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) <u>SMT-SRB-001 11-8-16 5</u> <u>Jm-OP-001 4-21-15 0</u> <u>FOP01 2-16-01 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: