

Process/Product Audit Checklist

3364
Cust #: ~~8847-21~~ Customer: Blue Bird GRP/Size/GRD/Width: Pos 312/132/1.00 X 120.00/312.5N

PWC: GL6 W/O#: 90311 Date: 3-1-19 Part #(s): 02087922 Auditor: Wade Mota

Gauge Range: .805-.820.5 Actual Gauge: .807 Width Range: 120.00-120.25 Width Actual: 120.021

Length Range: .985-1.015 Length Actual: .999 Other: .985-1.015 Other Actual: 1.000

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?	<u>X</u>			
Correct raw material type and size?			<u>X</u>	Tag(s) to use: <u>195736</u> Tag(s) used: <u>NONE</u> <u>Tag # wrote on top sheet</u> <u>NO Tag with any stock of metal at</u>
Setup performed according to W/O?	<u>X</u>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<u>X</u>			<u>NO Rev for THIS PART (LIPS 3-1-19)</u> [Fab: Print Rev: <u>X</u> , W/O Rev: <u>X</u> , Part Spec Rev: <u>X</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<u>X</u>			
Visual Inspection performed and product meets requirements?	<u>X</u>			
Out of spec noted, with actions taken?		<u>X</u>		
Non-conforming material put into reject warehouse and physically put into non-conforming area?		<u>X</u>		
Required gages available & functional?	<u>X</u>			
All Gages Calibrated (List in Comments)	<u>X</u>			Gages Observed (list last calibration and when due) <u>72015 - JOC FEB 2020 - FEB '19 OVR FEB '20</u> <u>73057 - JOC FEB 2020 - NOV '18 OVR NOV '19</u> <u>1215 - JOC FEB 2020 - JAN '19 OVR JAN '20</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<u>X</u>			
Required PPE being worn?		<u>X</u>		<u>WALKED TO GLASSING</u>
Forms are the latest revision per Quality Intranet?	<u>X</u>			List Forms (Observed Rev vs Intranet Rev) <u>GA0020 vs REV 1 vs REV 1</u> <u>GA0070</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<u>X</u>			List Documents and their Location: <u>(Q.P.)</u> <u>Front Office, Break Room, and Plasma Line</u>

Several stacks of metal in the back without tags