

Process/Product Audit Checklist

Cust #: <u>3480</u> Customer: <u>567 LOGISTICS</u> GRP/Size/GRD/Width: <u>GVS/15C/CB40CD</u>				
PWC: <u>LB1</u> W/O#: <u>24082</u> Date: <u>03/10/2022</u> Part #(s): <u>F884350 AGL</u> Auditor: <u>N. RAGLAND</u>				
Gauge Range: <u>.068 - .074</u> Actual Gauge: <u>.068</u> Width Range: ^A <u>3.53 - 3.59</u> Width Actual: <u>3.567</u>				
Length Range: ^B <u>.910 - .970</u> Length Actual: <u>.950</u> Other: ^C <u>.720 - .780</u> Other Actual: <u>.760</u>				
Other: ^{D ANGLE} <u>89° - 91°</u> Other Actual: <u>90°</u> Other: <u>N/A</u> Other Actual: <u>N/A</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?	✓			OPERATOR: <u>RODERICK JOHNSON</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>54955</u> Tag(s) used: <u>54955</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: <u>0</u> , W/O Rev: <u>0</u> , Part Spec Rev: <u>0</u>] (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) TPOS4 PROTRACTOR 48 01/2022 - 04/2022 MIC 044 LB-1
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) GAD 059 REV 0 LYN-PB-001 REV 2
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: