

Process/Product Audit Checklist

Cust #: <u>9509</u> Customer: <u>APR ROWTSU Line</u> GRP/Size/GRD/Width: <u>IGK/208/33640/6.375</u> <u>7169</u>				
PWC: <u>CLD</u> W/O#: <u>68222</u> Date: <u>3/13/16</u> Part #(s): <u>01 - 036 X 6.375</u> Auditor: <u>H. D. G. Maciel</u>				
Gauge Range: <u>0.36 - 0.42</u> Actual Gauge: <u>0.374 - 0.382</u> Width Range: <u>6.370 - 6.380</u> Width Actual: <u>6.378 - 79</u>				
Length Range: <u>NA</u> Length Actual: <u>NA</u> Other: <u>NA</u> Other Actual: <u>NA</u>				
Other: <u>NA</u> Other Actual: <u>NA</u> Other: <u>NA</u> Other Actual: <u>NA</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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>13503</u> Tag(s) used: <u>13503</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?]	✓			mic <u>0.0385 / 0.0395</u> ✓ width <u>6.376 - 6.379</u> ✓ [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?	1		✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) <u>ABI 21 (mic) 4-18</u> <u>SHI (eq) 6-18</u> <u>6 (Tape) 9-18</u>
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) <u>JDM 3 Rev 4 (3/1/2012)</u> <u>JDM 4 Rev 7 (7/21/12)</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>CIU-SL-001 - Internet</u>