

Process/Product Audit Checklist

Cust #: <u>2951</u> Customer: <u>Rockfenn</u> GRP/Size/GRD/Width: <u>CRS/19D/CSB/48.000</u>				
PWC: <u>CR2</u> W/O#: <u>5MT 69205</u> Date: <u>3/13/18</u> Part #(s): <u>0076-1704</u> Auditor: <u>Rick Rowland</u>				
Gauge Range: <u>.043-.0528</u> Actual Gauge: <u>.046"</u> Width Range: <u>48 mill Edge</u> Width Actual: _____				
Length Range: <u>96-96.125</u> Length Actual: <u>96.062</u> Other: <u>Flat 1/4" max</u> Other Actual: <u>< .120"</u>				
Other: <u>30 pcs/Bundle</u> Other Actual: <u>30 pcs</u> Other: _____ Other Actual: _____				
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>PA 14155</u> Tag(s) used: <u>PA 14155</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?		✓		✓ J03 w/ Edge Protectors ✓ VCI Bottom ○ Protective Paper Doubled *
Visual Inspection performed and product meets requirements?	✓			Part Spec language on W/O not clear Rev. it means war strips + VCI Bottom. corrected & we will update Part Spec. Language Approved by R. Rowland. SMT Customer. SMT operators know what this means. CLV operator did not.
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) ID #1 Tape Measure 9-17, due 9-18 ✓ ID #14 " " " " " " ✓ RegTech Table 11-22-16, due 11-22-19 ✓ 0-1" Mic ASP 016 3-18, due 4-18 ✓
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) JDM 13 3/1/17 Rev. 7 ✓
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: JDM 200 Rev. 0 2010 ✓ FQA 066 Rev. 1 11/17/15 ✓

Doubled " moving forward 1st Bundles know