

Process/Product Audit Checklist

Cust #: <u>2953</u> Customer: <u>FLENNER LLC</u> GRP/Size/GRD/Width: <u>CRC/.0226/DSB</u>				
PWC: <u>522</u> W/O#: <u>62124</u> Date: <u>3.15.17</u> Part #(s): <u>412101021</u> Auditor: <u>B. Smith</u>				
Gauge Range: <u>.0226-.0246</u> Actual Gauge: <u>.0231</u> Width Range: <u>1.17-1.186</u> Width Actual: <u>1.184</u>				
Length Range: <u>N/A</u> Length Actual: <u>N/A</u> Other: _____ Other Actual: _____				
Other: _____ Other Actual: _____ 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?	X			
Correct raw material type and size?	N			Tag(s) to use: <u>142233</u> Tag(s) used: <u>142233</u>
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	P			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	P			
Visual Inspection performed and product meets requirements?	P			
Out of spec noted, with actions taken?			P	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			P	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	P			Gages Observed (list last calibration and when due) 7058545 - MARCH 17 DUE MARCH 18 2026 - 8.15.16 DUE 8.15.17 A67400 - 1.17.17 DUE 7.30.17
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	P			
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	P			List Forms (Observed Rev vs Intranet Rev) JOM011 Rev 2 vs Rev 2
Hardcopy Controlled Documents are listed on Quality Intranet by location?	P			List Documents and their Location: JAM011 - 5222