Process/Product Audit Checklist

Cust #: **1697**   Customer: **GE mabane**   GRP/Size/GRD/Width: **POS.1196CBTPCE**

PWC: **SCT**   W/O#: **64996**   Date: **3-16-17**   Part #(s): **88A3AP21**   Auditor: **B. Clem**

Gauge Range: **-1080 - .1240**   Actual Gauge: **.110**   Width Range: **48-48.1875**   Width Actual: **48.125**

Length Range: **96-96.2500**   Length Actual: **96.125**   Other: **W-B-F 0-.12**   Other Actual: **.030**

Other: **SQ 0-.25**   Other Actual: **0**   Other: **wt 4064 lbs**   Other Actual: **3870 lbs**

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?	✓			Terry & Chris D.
Correct raw material type and size?	✓			Tag(s) to use: **NB54091** Tag(s) used: **NB54091**
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: **N/A**, W/O Rev: **N/A**, Part Spec Rev: **N/A**] (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)	✓			63294 meas. Table 4-26-16 4-26-17 Gages Observed (list last calibration and when due) 03-03 25' Tape 8-25-16 8-25-17 CL-2 25' Tape 1-10-17 1-10-18 M-50 1" mic 7-18-16 7-18-17 ST-5 Step Gauge 7-5-16 7-5-17
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) SmT-CTL-001 11-8-16 4 Jm-OP-001 4-21-15 0 FOP081 2-16-01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: FMA045 - Sumter Quality Intranet -

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