

# Process/Product Audit Checklist

Cust #: 1697 Customer: GE MEBANE GRP/Size/GRD/Width: POS .0963 CBTPCE 48

PWC: SCT W/O#: 60415 Date: 3-17-16 Part #(s): B8A3AP250

Gauge Range: .0950-.1110 Actual Gauge: .098 Width Range: 48-48.1975 Width Actual: 48.167

Length Range: 96-96.1250 Length Actual: 96.075 Other: 31 pcs/Tag Other Actual:

Other: 50 0-.25 Other Actual: 0 W-B-F Other: 0-.12 Other Actual: <.12

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 - operators
Correct raw material type and size?	✓			Tag(s) to use: <u>NB49710</u> Tag(s) used: <u>NB49710</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: _____]
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) 03-03 25'Tape - 12/22/15 12/22/16 m-50 1" mic - 3/3/16 3/3/17 ST-5 Step Gauge - 7/7/15 7/7/16 63294 Meas. Table - 4-20-15 4-20-16
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) FOP081 1 2-16-01 SMT-CTL-001 3 6-13-12 Jm-op-001 0 4-21-15
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: