

Process/Product Audit Checklist

Cust #: 6941 Customer: Lozier GRP/Size/GRD/Width: CRC/20L/CSB/48"
PWC: C22 W/O#: 71770 Date: 3-18-19 Part #(s): 8097120-078 Auditor: Jack Cochran
Gauge Range: .032 Actual Gauge: .034 Width Range: 47.75 - 48.250 Width Actual: 48.125
Length Range: 97.875 - 98.125 Length Actual: 98.062 Other: SQ. .040 Other Actual: SQ. .040
Other: Fl. -.120 Other Actual: -.120 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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Correct raw material type and size?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tag(s) to use: _____ Tag(s) used: _____
Setup performed according to W/O?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Out of spec noted, with actions taken?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	STED Gauge # <u>512</u> - 3/17 - 3/19 Gages Observed (list last calibration and when due) TAPE measure #2 - 9/18 - 9/19 MIC# <u>AS016</u> - 1/19 - 3/19
Housekeeping: Machine/Floor clean?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Required PPE being worn?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Forms (Observed Rev vs Intranet Rev) <u>DDM13</u> - 3/1/2017 <u>R</u> REV. Level 7
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Documents and their Location: <u>C/URB-002 / cleveland</u>