Process/Product Audit Checklist

Cust #: 3418 Customer: Freight Car GRP/Size/GRD/Width: HRS/312/A572G60/42.5

PWC: LL1 W/O#: 10053 Date: 3/18/19 Part #(s): M112812-000 Auditor: Z. Delp

Gauge Range: .3025–.3225 Actual Gauge: .310 Width Range: 42.5 +/- .063 Width Actual: 42.5

Length Range: 107.5 +/- .063 Length Actual: 107.468" 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 frequency and sampling required?	✓			
Correct raw material type and size?	✓			Tag(s) to use: 20654 Tag(s) used: 20654
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?	✓			
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) 050 Mics 11/18 due 5/19 046 Tape 11/18 due 5/19 16115625 Calipers 11/18 due 5/19
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) Gad 059 obs. Rev. 0 intranet Rev. 0
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: No controlled docs @ LL1