

Process/Product Audit Checklist

Cust #: 2443 Customer: GENERAL METALS-NC GRP/Size/GRD/Width: POS/1793/CSB/48				
PWC: SCT W/O#: 81178 Date: 3/22/2021 Part #(s): HRS187480120 Auditor: B. Clem				
Gauge Range: .1693-.1793 Actual Gauge: .174 Width Range: 47.8125-48.1875 Width Actual: 48.118				
Length Range: 119.875-120.125 Length Actual: 120.060 W-F Other: 0-.12 Other Actual: Less .12				
Lth Other: 95.875-96.125 Other Actual: 96.060 SQ Other: 0-.25 Other Actual: .006				
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			Terry W.
Correct raw material type and size?	X			Tag(s) to use: NB67652 Tag(s) used: NB67652
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?]	X			[Fab: Print Rev:____, W/O Rev:____, Part Spec Rev:____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?			X	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) 03-03 25' Tape 1/15/2021 1/15/2022 CL-2 25' Tape 7/14/2020 7/14/2021 M50 1" Micrometer 1/8/2021 1/8/2022 ST-5 Step Gauge 6/23/2020 6/23/2021 63294 Measuring Table 5/1/2020 5/1/2021
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) FOP081 2/16/01 REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SMT-CTL-001 JM-OP-001