

* OBS: MISPRINT/TYPO IN FORMER DIM. BOX OF JDM PRINT.

Process/Product Audit Checklist

Cust #: <u>16</u>	Customer: <u>HLIC FAB</u>	GRP/Size/GRD/Width: <u>1485/96/5545/18.8722 x 159.43</u>		
PWC: <u>P82</u>	W/O#: <u>153464</u>	Date: <u>3.22.22</u> Part #(s): <u>137-0398-025</u> Auditor: <u>B. SMITH</u>		
Gauge Range: <u>.152 - .162</u>	Actual Gauge: <u>.155</u>	Width Range: <u>1881-1893</u> Width Actual: <u>1885</u>		
Length Range: <u>159.37 - 159.49</u>	Length Actual: <u>159.43</u>	Other: <u>69° - 71°</u> Other Actual: <u>70°</u>		
Other: <u>3.60 - 3.72</u>	Other Actual: <u>3.64</u>	Other: <u>33° - 35°</u> Other Actual: <u>34°</u>		
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"/>			
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>307977, 307976</u> Tag(s) used: <u>307977 + 307976</u> <u>TWO PRESSURE w/ PARTS</u>
Setup performed according to W/O?	<input checked="" 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"/>			[Fab: Print Rev: <u>6</u> , W/O Rev: <u>6</u> , Part Spec Rev: <u>6</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>			
Out of spec noted, with actions taken?	<input checked="" type="checkbox"/>			<u>SATUR PART OUT OF TOL.</u>
Non-conforming material put into reject warehouse and physically put into non-conforming area?	<input checked="" type="checkbox"/>			
Required gages available & functional?	<input checked="" type="checkbox"/>			
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			<u>COOS - 7.15.22 DUE 3.15.23</u> Gages Observed (list last calibration and when due) <u>POOI - 3.15.22 DUE 3.15.23</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>			
Required PPE being worn?	<input checked="" type="checkbox"/>			
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) <u>JDM - F - 014 Rev 0 vs Rev 0</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			<input checked="" type="checkbox"/>	List Documents and their Location: