

Process/Product Audit Checklist

Cust #: 3418 Customer: FREIGHTCAR GRP/Size/GRD/Width: HRS/312/A57260/43.5

PWC: LL1 W/O#: 10164 Date: 3/26/19 Part #(s): M112182 Auditor: W L HEFFMAN

Gauge Range: 312.5 Actual Gauge: 3050 Width Range: 42.5 Width Actual: 42.5

Length Range: 322.5 Length Actual: 107.50 Other: - .063 Other Actual: -

Other: 107.563 Other Actual: - 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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>-</u> Tag(s) used: <u>20932</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: <u>0</u> , W/O Rev: <u>0</u> , Part Spec Rev: <u>0</u>] (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) <u>MIC - 050 11/18 DUE 5/19</u> <u>TAPE - 046 - 11/18 DUE 5/19</u> <u>CALIPER - 050 161156625 11/18 5/19</u>
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) <u>QAD 059 - Rev 0 obs.</u> <u>- Rev 0 intranet</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>JDM200 Rev 1 intranet</u>