

# Process/Product Audit Checklist

Cust #: 2720 Customer: S.I.P. GRP/Size/GRD/Width: 54235C / 10 / 605 / 4800  
 PWC: BB1 W/O#: 91792 Date: 3.27.19 Part #(s): 35-10-144-48-640 Auditor: B. Smith  
 Gauge Range: .122-.1472 Actual Gauge: .133 Width Range: 4800-48.167 Width Actual: N  
 Length Range: 14400-144.80 Length Actual: N/A Other: N/A Other Actual: N/A  
 Other: N/A Other Actual: N/A Other: N/A Other Actual: N/A

| 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?  | X   |    |     | Tag(s) to use: <u>59811</u><br>Tag(s) used: <u>59811</u>   |
| Setup performed according to W/O?  | X   |    |     |  |
| Product is acceptable according to customer-specific requirements?<br>[Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?] |     |    |     | COATING CRACK? → CONFIRMED w/ P. CLAYTON THAT SHE SAND CRACK TO CUSTOMER<br>[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)<br>012 - 4.25.19 DUA CRK 120<br>T1026 - AUG 18 DUA AUG 19  |
| Housekeeping: Machine/Floor clean?<br>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)<br>DAC-BB1 - CTL REV 4 VS REV 4  |
| Hardcopy Controlled Documents are listed on Quality Intranet by location?  | X   |    |     | List Documents and their Location:<br>S.I.P. SKID - OP, PACE, WOODPICK<br>CRP - BULLETIN SAND  |

JDM 501

11/8/16

Rev.1

EAT. MX AND - PACKAGING, SHIPPING  
 PAINTER AND - PACKAGING, SHIPPING