

# Process/Product Audit Checklist

Cust #: <u>2996</u> Customer: <u>B.H.</u> GRP/Size/GRD/Width: <u>HR5/7/6SB/41.07</u>				
PWC: <u>624</u> W/O#: <u>76047</u> Date: <u>3.28.18</u> Part #(s): <u>500 76766</u> Auditor: <u>B. Smith</u>				
Gauge Range: <u>1713 - 1873</u> Actual Gauge: <u>.172</u> Width Range: <u>41.07-41.10</u> Width Actual: <u>41.07</u>				
Length Range: <u>41.04 - 41.10</u> Length Actual: <u>41.07</u> Other: <u>7.03 - 7.97</u> Other Actual: <u>7.60</u>				
Other: <u>.51 - .49</u> Other Actual: <u>495</u> Other: <u>X</u> Other Actual: <u>X</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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>168639</u> Tag(s) used: <u>168639</u>
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: <u>A-16</u> , W/O Rev: <u>A-16</u> , Part Spec Rev: <u>A-16</u> ] (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) N15 - FRB 118 DUE FEB 19 T3048 - FRB 118 DUE FEB 19 2092 - FRB 118 DUE FEB 19
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?		X		LOOSE PARTS NOT IDENTIFIED - BRADLEY AND ORATION TO DISPOSITION
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) 6AD020 RAWI VS REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: 5.0 SKID - ROW 1 INK Q1 - BLACKBURN, PLANT, FRONT ENTRANCE

BAC SYSTEM HAS GREATLY IMPROVED THE USAGE, CARE AND MAKING OF CALIBRATED GAGES.

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