

Process/Product Audit Checklist

| Cust #: <u>3023</u> Customer: <u>Custom Metal</u> GRP/Size/GRD/Width: <u>CRS.1046.CSB 48</u> | | | | |
|--|-----|----|-----|---|
| PWC: <u>SCT</u> W/O#: <u>65128</u> Date: <u>3-29-17</u> Part #(s): <u>12 GA CRS 48x96</u> Auditor: <u>B. Clem</u> | | | | |
| Gauge Range: <u>.0950 - .1046</u> Actual Gauge: <u>.096</u> Width Range: <u>48 - 48.1875</u> Width Actual: <u>48.116</u> | | | | |
| Length Range: <u>95.975 - 96.1250</u> Length Actual: <u>96.030</u> Other: <u>W-F 0 - .12</u> Other Actual: <u>.030</u> | | | | |
| Other: <u>36 pcs/Tag</u> Other Actual: <u>36 pcs/Tag</u> Other: <u>4921 lbs</u> Other Actual: <u>4645 lbs</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? | ✓ | | | Trevlin & Quinten |
| Correct raw material type and size? | ✓ | | | Tag(s) to use: <u>NB53899</u> Tag(s) used: <u>NB53899</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>A/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</u>] (Leave blank if non-Fab audit) |
| Packaging is acceptable according to customer-specific requirements? | ✓ | | | Charles - Packed (2nd Shift packed skids) |
| 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) | ✓ | | | 63294 Measuring Table 4-26-16 4-26-17 Gages Observed (list last calibration and when due) 03-03 25' Tape 8-25-16 8-25-17 CL-2 25' Tape 1-10-17 1-10-18 M-50 1" mic 7-18-16 7-18-17 ST-5 Step Gauge 7-5-16 7-5-17 |
| 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) SMT-CTL-001 11-8-16 4 Jm-OP-001 4-21-15 0 FOP081 2-16-01 1 |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | | | ✓ | List Documents and their Location: |