Process/Product Audit Checklist

Cust #: _9509_   Customer: _Armco Tru Lite_   GRP/Size/GRD/Width: _T8VC/.0970/S386-40/3.765_

PWC: _CPL_   W/O#: _CW 64323_ Date: _03/30/17_   Part #(s): _9509/08-.09x3.765_ Auditor: _Steve Roshanti_

Gauge Range: _0.0970-0.1090_ Actual Gauge: _.098/.101_   Width Range: _3.760-3.770_ Width Actual: _3.767_

Length Range: _Coil_   Length Actual: _Coil_   Other: _ID: 20_   Other Actual: _ID: 20_

Other: _MxWgt: 3750_ Other Actual: _MxWgt: <3750_ Other: _Flatn: 0.00x.37_ Other Actual: _Visual <.37_

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to frequency and sampling required?	✓			
Correct raw material type and size?	✓			Tag(s) to use: _73777_ Tag(s) used: _73777_
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:_____, W/O Rev:_____, Part Spec Rev:_____] (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) Mike: A5F015 Last Cal:03/17 Next Cal:09/17 Tape: 8 Last Cal: 09/16 Next Cal:09/17 Caliper: SP1 Last Cal: 03/17 Next Cal: 06/17
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) Slit Sze Inspection 3/1/2017 Int. 3/1/17 JDM13 Rev. 4 Rev 4 Slitting order 7/21/2011 Int. 7/21/11 JDM14 Rev. 7 Rev 7
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: Int. 5/15/2010 Quality Policy 5/15/2010 JDM200 Rev 0 Rev 0

JDM 501   11/8/16   Rev.1