

## Process/Product Audit Checklist

| Cust #: <u>5787</u> Customer: <u>Falls 40 Chilled</u> GRP/Size/GRD/Width: <u>POC/170/1850-1/5.7000</u>                                                               |     |    |     |                                                                                                                                                                                                                                                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| PWC: <u>CLO</u> W/O#: <u>CW64327</u> Date: <u>03/30/17</u> Part #(s): <u>5707/150-1770570-000</u> Auditor: <u>Steve Busenb</u>                                       |     |    |     |                                                                                                                                                                                                                                                                  |
| Gauge Range: <u>0.1770-0.1870</u> Actual Gauge: <u>.180/.1845</u> Width Range: <u>5.685-5.705</u> Width Actual: <u>5.703</u>                                         |     |    |     |                                                                                                                                                                                                                                                                  |
| Length Range: <u>COL</u> Length Actual: <u>COL</u> Other: <u>ID: 20</u> Other Actual: <u>ID: 20</u>                                                                  |     |    |     |                                                                                                                                                                                                                                                                  |
| Other: <u>Mylar: 4063</u> Other Actual: <u>Mylar: 4063</u> Other: <u>Comb: 0.00-.12</u> Other Actual: <u>Comb: Not Paired</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?                                                                     | ✓   |    |     | <u>Consider adding Comb column/spec on Sizing Order or Silt Size Injection Sheet in the future.</u>                                                                                                                                                              |
| Correct raw material type and size?                                                                                                                                  | ✓   |    |     | Tag(s) to use: <u>GA70685</u><br>Tag(s) used: <u>GA70685</u>                                                                                                                                                                                                     |
| Setup performed according to W/O?                                                                                                                                    | ✓   |    |     |                                                                                                                                                                                                                                                                  |
| Product is acceptable according to customer-specific requirements?<br>[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)<br>Mik: <u>Benson 12</u> Last Cal: <u>03/17</u> Next Cal: <u>04/17</u><br>Sage: <u>7</u> Last Cal: <u>04/16</u> Next Cal: <u>04/17</u><br>Caliper: <u>SH-2</u> Last Cal: <u>03/17</u> Next Cal: <u>06/17</u> |
| Housekeeping: Machine/Floor clean?<br>Loose tags & paperwork cleaned up?                                                                                             | ✓   |    |     |                                                                                                                                                                                                                                                                  |
| Required PPE being worn?                                                                                                                                             | ✓   |    |     |                                                                                                                                                                                                                                                                  |
| Forms are the latest revision per Quality Intranet?                                                                                                                  | ✓   |    |     | List Forms (Observed Rev vs Intranet Rev)<br><u>Silt Size Injection</u> 3/1/17 Int: <u>02/01/17</u><br><u>SDMS</u> Rev: <u>level 4</u> Rev: <u>4</u><br><u>Sizing Order</u> 7/21/11 Int: <u>07/21/2011</u><br><u>SDM4</u> Rev: <u>level 7</u> Rev: <u>7</u>      |
| Hardcopy Controlled Documents are listed on Quality Intranet by location?                                                                                            | ✓   |    |     | List Documents and their Location:<br><u>Quality Policy</u> 05/15/2010 Int: <u>05/15/10</u><br><u>JDM200</u> Rev: <u>0</u> Rev: <u>0</u>                                                                                                                         |