

Process/Product Audit Checklist

Cust #: <u>9755</u> Customer: <u>Cardinal Metal</u> GRP/Size/GRD/Width: <u>AZS/12/CSB140/48</u>				
PWC: <u>LCT</u> W/O#: <u>6285</u> Date: <u>3/30/18</u> Part #(s): <u>2454/AZS 126" x 48" x 96</u> Auditor: <u>Z. Delap</u>				
Gauge Range: <u>.0994 - .1174</u> Actual Gauge: <u>.100</u> Width Range: <u>48 ± .1875</u> Width Actual: <u>48.032</u>				
Length Range: <u>96 ± .250"</u> Length Actual: <u>96.064</u> Other: <u> </u> Other Actual: <u> </u>				
Other: <u> </u> Other Actual: <u> </u> Other: <u> </u> Other Actual: <u> </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?	<input checked="" type="checkbox"/>			
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>NI 5149</u> Tag(s) used: <u>NI 5149</u>
Setup performed according to W/O?	<input checked="" type="checkbox"/>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>			<u>skids painted correct color</u> [Fab: Print Rev: <u> </u> , W/O Rev: <u> </u> , Part Spec Rev: <u> </u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>			
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>			
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			Gages Observed (list last calibration and when due) <u>043 Mics cal 1/16 Due 7/18</u> <u>04 Tape cal 3/16 Due 9/18</u> <u>036 mics cal 1/18 Due 7/18</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>			
Required PPE being worn?	<input checked="" type="checkbox"/>			
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) <u>LYN-F-001 Rev1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: <u>LCT operation station</u> <u>Quality Policy JDM-F-004 Rev.0</u>