

Process/Product Audit Checklist

Cust #: <u>10</u> Customer: <u>H&L</u> GRP/Size/GRD/Width: <u>HLS / 250 / 4580 / 7.59</u>				
PWC: <u>PB1</u> W/O#: <u>52686</u> Date: <u>3.31.16</u> Part #(s): <u>207 - 3266</u>				
Gauge Range: <u>.215 - .265</u> Actual Gauge: <u>.244</u> Width Range: <u>7.65 - 7.53</u> Width Actual: <u>7.58</u>				
Length Range: <u>80.06 - 79.94</u> Length Actual: <u>80.02</u> Other: <u>2.56</u> Other Actual: <u>2.54</u>				
Other: <u>5.56</u> Other Actual: <u>5.54</u> Other: <u>90°</u> Other Actual: <u>90°</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>125816</u> Tag(s) used: _____
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"/>			[Fab: Print Rev: <u>C</u> , W/O Rev: <u>C</u> , Part Spec Rev: <u>C</u>]
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) #16001038 - 11.12.15 DUE: 11.12.16 #1601 - 11.15.15 DUE: 11.15.16
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) 6AD020 REV1 VS REV1 6AD059 REV0 VS REV0
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: 6AD020 - PLASMA 6AD059 - FORMING