

## Process/Product Audit Checklist

Cust #: <u>10</u> Customer: <u>HAL</u> GRP/Size/GRD/Width: <u>HLS/.152/HSE0/703.5</u>				
PWC: <u>6PL</u> W/O#: <u>63061</u> Date: <u>3.31.17</u> Part #(s): <u>117-1235-02-01</u> Auditor: <u>B. Suter</u>				
Gauge Range: <u>.152-.162</u> Actual Gauge: <u>.152</u> Width Range: <u>703.44-707.56</u> Width Actual: <u>703.5</u>				
Length Range: <u>60.05-60.17</u> Length Actual: <u>60.07</u> Other: _____ Other Actual: _____				
Other: _____ Other Actual: _____ Other: _____ Other Actual: _____				
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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>145-708</u> Tag(s) used: <u>145-708</u>
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			<u>FOUND TYPO IN TOL BOX (Dim B) ON JEM PRINT. CS. FIXED 3.31.17</u> [Fab: Print Rev: <u>0</u> , W/O Rev: <u>0</u> , Part Spec Rev: <u>0</u> ] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?			X	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) <u>2061 - 10.10.16 PUL 10.10.17</u> <u>T3038 - MARCH 12 PUL MARCH '18</u> <u>6005 - FEB '17 DUE FEB '18</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?		X		<u>NO SAFETY GLASSES</u>
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) <u>6AD020 REV 1 IS REV 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>6AD020 - PLATINA</u>

FOUND: TYPO IN TOL BOX (Dim B)