Process/Product Audit Checklist

Cust #:_____ Customer: Stock GRP/Size/GRD/Width: CRS/14/CSB/36"

PWC: LCT W/O#: 3302 Date: 3/31 Part #(s): 14GACRS36X80 Auditor: Dean B

Gauge Range: .0697-.0797 Actual Gauge: .072 Width Range: 36"-36.250" Width Actual: 36.187"

Length Range: 80"-80.625" Length Actual: 80.062 Other: N/A Other Actual: N/A

Other: N/A Other Actual: N/A Other: N/A Other Actual: N/A

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: 4693 Tag(s) used: 4693
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: N/A, W/O Rev: N/A, Part Spec Rev: N/A] (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) Tape #10 1/2017 Thru 7/2017 Mic #43 1/2017 Thru 7/2017
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) LYN-F-001
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: LYN-F-001 (server)