

Process/Product Audit Checklist

Cust #: <u>2996</u> Customer: <u>BCH neg</u> GRP/Size/GRD/Width: <u>HR3/500/R36/2.5 X 30.46</u>				
PWC: <u>GL5</u> W/O#: <u>183909</u> Date: <u>3-14-24</u> Part #(s): <u>50078471</u> Auditor: <u>Legen Shinn</u>				
Gauge Range: <u>.49 - .51</u> Actual Gauge: <u>.495</u> Width Range: <u>±.01</u> Width Actual: <u>±.01</u>				
Length Range: <u>±.01</u> Length Actual: <u>±.01</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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>350151</u> Tag(s) used: <u>350151</u>
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: <u>B.13</u> , W/O Rev: <u>B.13</u> , Part Spec Rev: <u>B.13</u>] (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)
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)
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: