

## Process/Product Audit Checklist

Cust #: <u>8740</u> Customer: <u>STAD DYNAMICS</u> GRP/Size/GRD/Width: <u>GVC/0.094/HSSD/47.875</u>				
PWC: <u>CLO</u> W/O#: <u>2316</u> Date: <u>3/14/25</u> Part #(s): <u>2-28663, 2-28664</u> Auditor: <u>N. TAGLAND</u>				
Gauge Range: <u>0.94 - 1.08</u> Actual Gauge: <u>0.1025</u> Width Range: <u>11.87 - 11.88</u> Width Actual: <u>11.878</u>				
Length Range: <u>N/A</u> Length Actual: <u>N/A</u> Other: <u>2.914 - 2.974</u> Other Actual: <u>2.972</u>				
Other: <u>N/A</u> Other Actual: <u>N/A</u> Other: <u>N/A</u> Other Actual: <u>N/A</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?	✓			OPERATORS: <u>JACOB/CHRIS</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>37063</u> Tag(s) used: <u>37063</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: _____, W/O Rev: _____, Part Spec Rev: _____] (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) RBI21 3/25 - 6/25 TAP6 9/24 - 9/25 SH1 3/25 - 6/25
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) CLV-SL-001 REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: