

## Process/Product Audit Checklist

Cust #: <u>2951</u> Customer: <u>ROCKTENN</u> GRP/Size/GRD/Width: <u>CRC/14/CSB/8.0000"/0.0700M</u>				
PWC: <u>SSL</u> W/O#: <u>97499</u> Date: <u>03/17/25</u> Part #(s): <u>0076-1619</u> Auditor: <u>KIM MCCRAY</u>				
Gauge Range: <u>0.07000 TO 0.076</u> Actual Gauge: <u>0.070</u> Width Range: <u>7.995-8.005</u> Width Actual: <u>7.996</u>				
Length Range: <u>NA</u> Length Actual: <u>NA</u> Other: <u>NA</u> Other Actual: <u>NA</u>				
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			OPERATOR: FARRON
Correct raw material type and size?	x			Tag(s) to use: <u>593400</u> Tag(s) used: <u>593400</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			[Fab: Print Rev: <u>NA</u> , W/O Rev: <u>NA</u> , Part Spec Rev: <u>NA</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)  25' TAPE MEASURE-13-01-04/22/24-04/22/25, MICRO-METER-M55-06/24/24-06-24-25, 24'-CALIPER-D5-07/01/24-07/01/25
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	x			
Required PPE being worn?	x			
Forms are the latest revision per Quality Intranet?	x			List Forms (Observed Rev vs Intranet Rev) FOPO15 02/16/01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location:  All controlled docs are electronic.