

## Process/Product Audit Checklist

Cust #: <u>3691</u> Customer: <u>ACS</u> GRP/Size/GRD/Width: <u>POS/187/A36/13.125</u>				
PWC: <u>LB1</u> W/O#: <u>29634</u> Date: <u>3/20/23</u> Part #(s): <u>06731764</u> Auditor: <u>N. RAGLAND</u>				
Gauge Range: <u>0.1775-0.1975</u> Actual Gauge: <u>0.182</u> Width Range: <u>10.00" HOLD</u> Width Actual: <u>10.000"</u>				
Length Range: <u>1.9075-1.9675</u> Length Actual: <u>1.88</u> <del>OK-NR</del> Other: <u>88"-92"</u> Other Actual: <u>90"</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?	✓			OPERATOR: <u>RODGERICK JOHNSON</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>66600</u> Tag(s) used: <u>66600</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>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?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?	✓ NR		<del>NR</del>	CUSTOMER APPROVED 1.88" FEATURE 10.000" CRITICAL DIMENSION
Non-conforming material put into reject warehouse and physically put into non-conforming area?	✓			TWO PIECES SCRAPPED
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) TP054 1/23 - 4/23 PRO 48 1/23 - 4/23 MIC044 1/23 - 4/23 CPLB-1 1/23 - 4/23
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) <u>LYN-PB-001</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: