

Process/Product Audit Checklist

Cust #: 6941 Customer: LOZIER GRP/Size/GRD/Width: CRS/20L/CSB				
PWC: CR2 W/O#: 83378 Date: 3/21/23 Part #(s): 8097120-070 Auditor: Patrick Macias				
Gauge Range: .032".038" Actual Gauge: .0325" Width Range: 48"-48.25" Width Actual: 48.187"				
Length Range: 97.875"-98.125" Length Actual: 98.062" FLAT Other: 0"-.12" Other Actual: <.12"				
Other: SQ 0"-.040" Other Actual: .031" Other: NA Other Actual: NA				
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			MICHAEL COLEMAN
Correct raw material type and size?	X			Tag(s) to use: <u>DU29324</u> Tag(s) used: <u>DU29324</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) Micrometer ASP 016 LAST CAL 323 DUE 4/23 STEP GAUGE ST-2 LAST 4/21, DUE 4/23 MEASURING TABLE LAST 9/21, DUE 9/24
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) QUALITY CHECKLIST JDM 13 REV 7 3/1/2017
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: CLV-RB-002 RED BUD PROCEDURE REV 1 1/26/18