

Process/Product Audit Checklist

Cust #: 3554 Customer: blue bird GRP/Size/GRD/Width: PGVS/20/BB2Y/47.6392				
PWC: SL2 W/O#: 18021 Date: 3/22/23 Part #(s): W10070665 Auditor: Patrick Macias				
Gauge Range: .036"-.040" Actual Gauge: .037" Width Range: 47.61"-47.67" Width Actual: 47.66"				
Length Range: 70.97"-71.03" Length Actual: 71 HOLE DIAMETER Other: .188"-.218" Other Actual: .1915"				
Other: NA Other Actual: NA 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			CARLYN SHNEIDER
Correct raw material type and size?	X			Tag(s) to use: <u>39595</u> Tag(s) used: <u>39595</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>A</u> , W/O Rev: <u>A</u> , Part Spec Rev: <u>A</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 M3, Last cal 2/8/22, due 2/8/23 CALIPER C-4 Last cal 8/19/22, due 8/19/23
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) FABRICATION PRODUCTION REPORT JDM-F- 14 , 2/19/21 REV 0 CURRENT
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SM2-LA-001 LASER Procedure 12/21/21 rev 1