

Process/Product Audit Checklist

Cust #: 3365		Customer: BlueBird Body		GRP/Size/GRD/Width: <small>1A 1011 HRPO COIL HSLAS GR 50 CLASS 1</small> <small>.0710 MIN X 2.5940</small>	
PWC: SSL		W/O#: 84261		Date: 03/25/2026	
		Part #(s): <small>1 A 1011 HRPO COIL HSLAS GR 50 CLASS</small>		Auditor: KIM MCCRAY	
Gauge Range: 0.071-0.085		Actual Gauge: .074		Width Range: 2.589-2.599 Width Actual: 2.593	
Length Range: N/A		Length Actual: N/A		Other: N/A Other Actual: N/A	
Other: N/A		Other Actual: N/A		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			OPERATOR: FARRON MCLEOD	
Correct raw material type and size?	x			Tag(s) to use: 59488 Tag(s) used: 59488	
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>N/A</u>, W/O Rev: <u>N/A</u>, Part Spec Rev: <u>N/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) 13-01-25'-TAPE MEASURE-04-22-25/04-25-26, D5-24'-CALIPER-08-05-25/08-05-26, M55-MICROMETER-06-04-25/06-04-26	
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) FOP081 02/6/01 LEVEL 1	
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: NA All controlled docs are electronic	