

Process/Product Audit Checklist

Cust #: 3492		Customer: INGERSOLL CLARK		GRP/Size/GRD/Width: GVS/.046/CB90CD/60	
PWC: SRB		W/O#: 23784		Date: 3/4/2024	
		Part #(s):		Auditor: B. Clem	
Gauge Range: .0435-.0485		Actual Gauge: .044		Width Range: 60-60.25	
				Width Actual: 60.053	
Length Range: 72-72.126		Length Actual: 72.060		Pcs/Tag	
				Other: 55	
Other: 4400		Other Actual: 3060		Other: N/A	
				Other Actual: N/A	
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			Chris D. <i>No Gamma Report</i>	
Correct raw material type and size?	x			Tag(s) to use: NB2728 Tag(s) used: NB2728	
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: _____, W/O Rev: _____, Part Spec Rev: _____] (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) 8-3 25' Tape 6/29/2023 Due 6/29/2024 M50 1" Mic 1/19/2024 Due 1/19/2026 ST-4 Step Gauge 6/23/2023 Due 6/23/2024 63294 Measuring Table 4/26/2022 Due 4/26/2025	
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 2/16/01 1	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	x			List Documents and their Location: SMT-SRB-001 JM-OP-001	



Material Inspection Report

LOCATION

Sumter

DATE

7/11/2024

CUSTOMER

FAB

JOB # SMT

SM2 23784

Page 2

	Order Dim	Tolerances	Tolerances	Low Limit	High Limit
Gauge	0.043	0.000	0.005	0.043	0.048
Width	60.000	0.000	0.250	60.000	60.250
Length	72.000	0.000	0.125	72.000	72.125

	Set up Target
Gauge	0.046
Width	60.125
Length	72.063

Side Type Skid Type Error

Skid Code 0 3 3

Finished Goods Tag	40533						
Master Coil Number	NB3728						
Heat							
Enhanced Weight							
Gross Weight	3060						
Tare	90						
Net Weight	2970	0	0	0	0		
Bundle Status							
Good Pcs.	55						
Scraped Pcs.							
Rockwell							
Gauge Head	E 0.044						
	C 0.044						
	E 0.044						
Body	E						
	C						
	E						
Tail	E						
	C						
	E						
Surface	OK						
Width Head	60.053						
Body							
Tail							
Shape							
Residual Check							
Length Head	72.060						
Body							
Tail							
Squareness							
Camber							
Operator	CD						
Setup Approval							
Run Time	S 12:00 AM	F 12:00 AM	Down Time	S 12:00 AM	F 12:00 AM		
Total Run Time	0:00						
Comments							