

Process/Product Audit Checklist

Cust #: <u>3453</u> Customer: <u>HPX FAB</u> GRP/Size/GRD/Width: <u>GVS/0.046 N/CSB</u>				
PWC: <u>LB1</u> W/O#: <u>2084</u> Date: <u>3/5/25</u> Part #(s): <u>F731102MGL</u> Auditor: <u>N. RAGLAND</u>				
Gauge Range: <u>0.042 - 0.047</u> Actual Gauge: <u>0.042</u> Width Range: <u>3.25 +/- 0.03</u> Width Actual: <u>3.225</u>				
Length Range: <u>3.30 +/- 0.08</u> Length Actual: <u>3.30</u> Other: <u>440 +/- .03</u> Other Actual: <u>0.450</u>				
Other: <u>40° +/- 1°</u> Other Actual: <u>40°</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?	✓			OPERATORS: V.C. B.C.
Correct raw material type and size?	✓			Tag(s) to use: <u>1547</u> Tag(s) used: <u>1547</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>9</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?			✓	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) CP-LB-1 1/25 - 4/25 P-48 1/25 - 4/25 MIC 044 1/25 - 4/25 TP 054 1/25 - 1/26
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 REV. 2</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: