

Process/Product Audit Checklist

| Cust #: <u>2914</u> Customer: <u>Lincoln Electric</u> GRP/Size/GRD/Width: <u>POS/11/CSBTP 72</u> | | | | |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| PWC: <u>CR1</u> W/O#: <u>68516</u> Date: <u>4/10/18</u> Part #(s): <u>88A3A 07735</u> Auditor: <u>A. Rowland</u> | | | | |
| Gauge Range: <u>.112-.128</u> Actual Gauge: <u>.114-.115</u> Width Range: <u>72-72.75</u> Width Actual: <u>72.437</u> | | | | |
| Length Range: <u>120-120.375</u> Length Actual: <u>120.032"</u> Other: <u>Square 1/4" max</u> Other Actual: <u>.18</u> | | | | |
| Other: <u>Wave 1/4" max</u> Other Actual: <u>1/8"</u> Other: _____ Other Actual: _____ | | | | |
| 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? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Correct raw material type and size? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Tag(s) to use: <u>230607</u> Tag(s) used: <u>230607</u> |
| Setup performed according to W/O? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit) |
| Packaging is acceptable according to customer-specific requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> 26 per Bundles <input checked="" type="checkbox"/> 2 Bands Width <input checked="" type="checkbox"/> 2 Bands Length (around steel only) <input checked="" type="checkbox"/> ID 2 <input checked="" type="checkbox"/> Top Cover + Edge Protectors <input checked="" type="checkbox"/> Tags on Both Ends - N/A, done at shipping |
| Visual Inspection performed and product meets requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Out of spec noted, with actions taken? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Non-conforming material put into reject warehouse and physically put into non-conforming area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Required gages available & functional? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| All Gages Calibrated (List in Comments) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Gages Observed (list last calibration and when due) <input checked="" type="checkbox"/> ST-1 Due 3/20 <input checked="" type="checkbox"/> Tape #4 due 9/18 <input checked="" type="checkbox"/> 0-1" Mic ID 110 due 5/20/18 <input checked="" type="checkbox"/> .100 To Block ID 000856 due 11-16-20 |
| Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Required PPE being worn? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Forms are the latest revision per Quality Intranet? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | List Forms (Observed Rev vs Intranet Rev) <u>JDM 13 Rev. 7 3/1/17</u> ✓ |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | List Documents and their Location: |