

Process/Product Audit Checklist

Cust #: 1545 Customer: Austin Comp. GRP/Size/GRD/Width: GUS-0710CB90CD48

PWC: SCT W/O#: 65333 Date: 4-12-17 Part #(s): 8TL1548120GAL Auditor: B. Clem

Gauge Range: .0630 - .0770 Actual Gauge: .064 Width Range: 48-48.1875 Width Actual: 47.971 OK per Pat

Length Range: 120.2500 - 120.4375 Length Actual: 120.25 W-B-F Other: 0-12 Other Actual: 0

Other: 0-18 Other Actual: 0 4H: 7671 lbs. Other Actual: 7045 lbs.

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
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Process Inspection Sheets filled out according to frequency and sampling required?	✓			Terry & Chris D.
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Correct raw material type and size?	✓			Tag(s) to use: NB54306 Tag(s) used: NB54306
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Setup performed according to W/O?	✓			
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Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]		✓		Under width OK per Quality Manager [Fab: Print Rev: N/A, W/O Rev: N/A, Part Spec Rev: N/A] (Leave blank if non-Fab audit)
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Packaging is acceptable according to customer-specific requirements?	✓			
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Visual Inspection performed and product meets requirements?	✓			
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Out of spec noted, with actions taken?	✓			
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Non-conforming material put into reject warehouse and physically put into non-conforming area?		✓		Under width OK Per Patrick
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Required gages available & functional?	✓			
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All Gages Calibrated (List in Comments)	✓			63294 Meas. Table 4-26-16 4-26-17 Gages Observed (list last calibration and when due) 03-03 25' Tape 8-25-16 8-25-17 CL-2 25' Tape 1-10-17 1-10-18 m-50 1" Mic 7-18-16 7-18-17 ST-5 Step Gauge 7-5-16 7-5-17
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Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
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Required PPE being worn?	✓			
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Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) SMT-CTL-001 11-8-16 4 JM-OP-001 4-21-15 0 FAP081 2-16-01 1
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Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location:
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