

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): STL1548120GAL 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 Other: W-B-F 0-.12 Other Actual: 0
 Other: 0-.18 Other Actual: 0 ^{4H.} Other: 7671 lbs. Other Actual: 7045 lbs.

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?	✓			<u>Terry & Chris D.</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>NB54306</u> Tag(s) used: <u>NB54306</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?]		✓		<u>Under width OK per Quality Manager</u> [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?	✓			
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?		✓		<u>Under width OK Per Patrick</u>
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			<u>63294 Meas. Table 4-26-16 4-26-17</u> Gages Observed (list last calibration and when due) <u>03-03 25' Tape 8-25-16 8-25-17</u> <u>CL-2 25' Tape 1-10-17 1-10-18</u> <u>M-50 1" Mic 7-18-16 7-18-17</u> <u>ST-5 Step Gauge 7-5-16 7-5-17</u>
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>SMT-CTL-001 11-8-16 4</u> <u>Jm-OP-001 4-21-15 0</u> <u>FAP081 2-16-01 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: