

# Process/Product Audit Checklist

| Cust #: <b>2389</b> Customer: <b>US CHEM</b> GRP/Size/GRD/Width: <b>HRS/.1046/SS45/60</b>  |     |    |     |  |
|--|-----|----|-----|--|
| PWC: <b>SCT</b> W/O#: <b>73744</b> Date: <b>4/12/2019</b> Part #(s): <b>35000045</b> Auditor: <b>B. CLEM</b>   |     |    |     |  |
| Gauge Range: <b>.0966-.1126</b> Actual Gauge: <b>.100</b> Width Range: <b>60 - 60.999</b> Width Actual: <b>61.133 - OK</b>   |     |    |     |  |
| Length Range: <b>119.875 - 120.125</b> Length Actual: <b>120.060</b> W-B-F Other: <b>0 - .12</b> Other Actual: <b>.5 - OK Per Patrick</b>                            |     |    |     |  |
| SQ Other: <b>0 - .06</b> Other Actual: <b>Less .06</b> WT/SKD Other: <b>9000 LB</b> Other Actual: <b>5330 LBS</b>  |     |    |     |  |
| 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  |     | Trelvin - There was no width, flatness or gauge check at the end of the 1st skid. No check at all was done at the end of the last skid.  |
| Correct raw material type and size?  | X   |    |     | Tag(s) to use: <u>NB61752</u><br>Tag(s) used: <u>NB61752</u>   |
| Setup performed according to W/O?  | X   |    |     |  |
| Product is acceptable according to customer-specific requirements?<br>[Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?] |     | X  |     | .500" Edge wave ok per Patrick.<br>61.133 Width ok per Patrick<br>[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   |    |     | Patrick ok'd flatness and width.   |
| 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   |    |     | 63294 MEAS. TABLE 4-20-2018 4-20-2019<br>Gages Observed (list last calibration and when due)<br>03-03 25' TAPE 5-11-2018 5-11-2019<br>CL-2 25' TAPE 8-20-2018 8-20-2019<br>M50 1" MIC 8-31-2018 8-31-2019<br>ST-5 STEP GAUGE 7-5-2018 7-5-2019 |
| Housekeeping: Machine/Floor clean?<br>Loose tags & paperwork cleaned up?   | X   |    |     |  |
| Required PPE being worn?   |     | X  |     | No safety glasses - Trelvin, Terry and Louis   |
| Forms are the latest revision per Quality Intranet?  | X   |    |     | List Forms (Observed Rev vs Intranet Rev)<br><br>FOP081 2-16-01 1  |
| Hardcopy Controlled Documents are listed on Quality Intranet by location?  | X   |    |     | List Documents and their Location:<br>SMT-CTL-001<br>JM-OP-001   |