

## Process/Product Audit Checklist

Cust #: <u>2849</u> Customer: <u>GE Lighting</u> GRP/Size/GRD/Width: <u>CRS .0600 DSB 48</u>				
PWC: <u>SRB</u> W/O#: <u>60813</u> Date: <u>4-14-16</u> Part #(s): <u>G23-060x48x96</u>				
<u>.0548 - .0648</u> Actual Gauge: <u>.056</u> <u>48 - 48.1875</u> Width Range:      Width Actual: <u>48.094</u> Gauge Range:      Length Actual: <u>96.030</u> W-B-F      Other: <u>0-.18</u> Other Actual: <u>.125</u> <u>96 - 96.1250</u> Length Range:      Other: <u>0-.25</u> Other Actual: <u>.029</u> <u>RB</u> Other: <u>0-55</u> Other Actual: <u>40</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?	✓			<u>Laguwon &amp; Chris</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>NB50170</u> Tag(s) used: <u>NB50170</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: _____, W/O Rev: _____, Part Spec Rev: _____]
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) <u>8-3 25' Tape 3-8-16 3-8-17</u> <u>m44 1" mic 10-1-15 10-1-16</u> <u>ST-5 Step Gauge 7-7-15 7-7-16</u> <u>63294 Meas. Table 4-20-15 4-20-16</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-SRB-001 3-7-13 4</u> <u>JM-OP-001 4-21-15 0</u> <u>FOP081 2-16-01 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: