

Process/Product Audit Checklist

Cust #: <u>11652</u> Customer: <u>A589</u> GRP/Size/GRD/Width: <u>HFC/AL6061/72"</u>				
PWC: <u>DB1</u> W/O#: <u>2581</u> Date: <u>4/19/17</u> Part #(s): _____ Auditor: <u>RHOWARD</u>				
Gauge Range: <u>0.178</u> Actual Gauge: <u>0.187</u> Width Range: <u>72</u> Width Actual: <u>72.625</u>				
Length Range: <u>160.0-160.5</u> Length Actual: _____ Other: _____ Other Actual: _____				
Other: _____ Other Actual: _____ 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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>7C1683</u> Tag(s) used: <u>7C1683</u>
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			[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	
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			Gages Observed (list last calibration and when due) IDENT: <u>2075</u> DATE: <u>8-8-16</u> DUE: <u>8-8-17</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) OBSERVED: <u>DEC-DB1-CTR REV 3</u> INTRANET: <u>DEC-BB1-CTR REV 3</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>DEC-BB1-CTR REV 3</u> <u>OPERATOR STATION</u>