

92L

Process/Product Audit Checklist

Cust #: <u>3337</u>		Customer: <u>Enb-MX</u>		GRP/Size/GRD/Width: <u>POS/11E/CSBTP/60.25</u>	
PWC: <u>BB1</u>		W/O#: <u>93445</u>		Date: <u>4/19/19</u> Part #(s): <u>47-63707-10A</u> Auditor: <u>JP</u>	
Gauge Range: <u>122-135</u>		Actual Gauge: <u>124</u>		Width Range: <u>60.25-ME</u> Width Actual: <u>60.87</u>	
Length Range: <u>72.625-72.813</u>		Length Actual: <u>72.75</u>		Other: <u>5-37Max</u> Other Actual: <u>5-0-187</u>	
Other: <u>N/A</u>		Other Actual: <u>N/A</u>		Other: <u>N/A</u> Other Actual: <u>N/A</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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>204371</u> Tag(s) used: <u>204371</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: _____] (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?			✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			AD6118 Due AD6119 Gages Observed (list last calibration and when due) <u>Tape - T1031, T1026 AD6118 Due AD6119</u> <u>Micrometer - 012 Feb 19 Pkg Feb 20</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>DEC-BD1-CTL</u> <u>6/26/17 Rev 4</u> vs Rev 4 <u>DEC-PKG-001</u> <u>10/25/18 Rev 5</u> vs Rev 5
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>QP - Bulbitt Guard</u> <u>JO Skid - Pkg + wood areas</u>