

Process/Product Audit Checklist

Cust #: 2172 Customer: BSH - TN GRP/Size/GRD/Width: GVS/.0475/CB30CD/48				
PWC: SRB W/O#: 81443 Date: 4/19/2021 Part #(s): 9000437961 Auditor: B. Clem				
Gauge Range: .0436-.0496 Actual Gauge: .0475 Width Range: 48-48.1875 Width Actual: 48.089				
Length Range: 96-96.250 Length Actual: 96.125 W-B-F Other: 0-.12 Other Actual: Less .12				
SQ Other: 0-.12 Other Actual: Was Not Checked Other: N/A Other Actual: N/A				
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		Sam Jackson Operator did not do any square checks. Shape checks were done but not recorded on the inspection sheet.
Correct raw material type and size?	X			Tag(s) to use: 553105 Tag(s) used: 553105
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?			N/A	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			N/A	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) 8-3 25' Tape 10/13/2020 10/13/2021 M50 1" Mic 1/8/2021 1/8/2022 ST-5 Step Gauge 6/23/2020 6/23/2021 63294 Measuring Table 5/1/2020 5/1/2021
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) FOP081 2/16/01 REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SMT-SRB-001 JM-OP-001



Material Inspection Report

LOCATION

Sumter

DATE

4/19/2021

CUSTOMER

BSH TNN

JOB # SMT

81443

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	Order Dim		Tolerances		Tolerances		Low Limit		High Limit
Gauge	0.046	-	0.002	+	0.004		0.044		0.050
Width	48.000	-	0.000	+	0.188		48.000		48.188
Length	96.000	-	0.000	+	0.250		96.000		96.250

	Set up Target	Side Type	3	Skid Type Error	SOP'S	Skid Code	3	2	3
Gauge	0.047								
Width	48.094								
Length	96.125								
		JDOP008	JDOP016	JDOP046					
		JDOP014	JDOP034	JDOP032					

Finished Goods Tag	BT43834	143837							
Master Coil Number	553105								
Heat									
Enhanced Weight									
Gross Weight	4730	4730							
Tare	90	90							
Net Weight	4640	4640	0	0	0				
Bundle Status									
Good Pcs.	75	75							
Scraped Pcs.									
Rockwell									
Gauge Head	E 0.047	0.047							
	C 0.048	0.048							
	E 0.047	0.047							
Body	E								
	C								
	E								
Tail	E								
	C								
	E								
Surface									
Width Head	48.089	48.100							
Body									
Tail									
Shape									
Residual Check									
Length Head	96.125	96.125							
Body									
Tail									
Squareness									
Camber									
Operator									
Setup Approval									
Run Time	S	F	Down Time	S	F				
Total Run Time	0:00	Cost	\$0.00	Cst/Hour	\$400.00				
Comments									