

## Process/Product Audit Checklist

Cust #: 2914		Customer: WABTEC		GRP/Size/GRD/Width: POS/.120/CSB/48	
PWC: CR2		W/O#: 80685		Date: 4/19/2022	
		Part #(s): B8A3A 565S		Auditor: Patrick Macias	
Gauge Range: .112"-.128"		Actual Gauge: .117"		Width Range: 48.0"-48.1875"	
				Width Actual: 48.062"	
Length Range: 100.0"-100.25"		Length Actual: 100.093"		Other: 0"-.12"	
				Other Actual: <.12"	
Other: SQ 0"-.062"		Other Actual: .062"		Other: WAVE .12"	
				Other Actual: <.12"	
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			Eddie Piechowiak	
Correct raw material type and size?	X			Tag(s) to use: DU2123 Tag(s) used: DU2123	
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) Micrometer #ASP016 last 04/00/22 due 05/00/22 MEASURING TABLE last 12/00/19 due 12/00/22	
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) Quality Checklist JDM 13, 3/1/2017, rev 7 (current)	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: CLV-RB-002 RED BUD Procedure (electronic copy) REV 5, 8/16/19	

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--1.0	0.0%
--2.0	0.0%
--3.0	0.0%
--4.0	0.0%
--5.0	0.0%
--6.0	0.0%
--7.0	0.0%
--8.0	0.0%
--9.0	0.0%
--10.0	0.0%
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0 3 6 9 12 15 18 21 24 27 30 33 %

4.7% is within  $\pm 2.0000$  mil of the target 99.4% is within  $\pm 5.0000$  mil of the target  
 100.0% is within  $\pm 10.0000$  mil of the target 100.0% is within  $\pm 20.0000$  mil of the target

Thickness vs Length (Coil Number DU27123)

