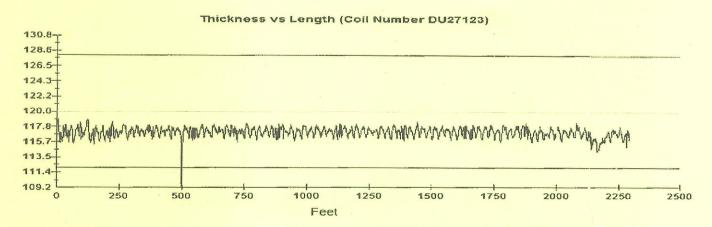
Process/Product Audit Checklist

| 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" | | | | FLAT Other: 0"12" Other Actual: <.12" |
| Other: SQ 0"062" Other Actual: .062" Other: WAVE .12" Other Actual: <.12" | | | | |
| ltem | YES | S NC | Contract Contract | |
| Process Inspection Sheets filled out according to frequency and sampling | | | | Eddie Piechowiak |
| required? | × | | | |
| | | | 1 | Tag(s) to use:DU2123 |
| Carrect raw material type and size 2 | | | | |
| Correct raw material type and size? | Х | | | Tag(s) used: DU2123 |
| | | | | |
| Setup performed according to W/O? | х | | | |
| Product is acceptable according to | - | + | + | |
| customer-specific requirements? | х | | | |
| [Fab: Is the Part Print Present & the correct Revision? Are required | | | | |
| measurements documented?] | | | | [Fab: Print Rev:, W/O Rev:, Part Spec |
| Packaging is acceptable according to | 1 | | | Rev:] (Leave blank if non-Fab audit) |
| customer-specific requirements? | х | | | |
| Visual Inspection performed and product meets requirements? | Х | | | |
| Out of spec noted, with actions taken? | | | х | |
| Non-conforming material put into reject | | | | |
| warehouse and physically put into non- conforming area? | | | × | |
| Required gages available & functional? | X | | | |
| | | | | |
| All Gages Calibrated (List in Comments) | × | | - | Gages Observed (list last calibration and when due) Micrometer #ASP016 last 04/00/22 due 05/00/22 |
| (List in Comments) | | | | MEASURING TABLE last 12/00/19 due 12/00/22 |
| Jousekeeping: Machine/Floor clean? | | | | |
| oose tags & paperwork cleaned up? | Х | | | |
| equired PPE being worn? | X | | | |
| orms are the latest revision per Quality stranet? | x | | | List Forms (Observed Rev vs Intranet Rev) Quality Checklist JDM 13, 3/1/2017, rev 7 (current) |
| ardcopy Controlled Documents are ited on Quality Intranet by location? | × | | | List Documents and their Location: CLV-RB-002 RED BUD Procedure (electronic copy) REV 5, 8/16/19 |
| Control of the second s | | | 4 | |

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



Gauge readings provided by Advanced Gauging Technologies, L.L.C. Plain City, OH 43064 USA Tel:(614) 873-6691