Process/Product Audit Checklist

Cust #: __1D__   Customer: __Hull__   GRP/Size/GRD/Width: __HRS/.250/5550/8.50__

PWC: __6L3__   W/O#: __63787__   Date: __4.20.17__   Part #(s): __074-3627__   Auditor: __B. Smith__

Gauge Range: __.235-.265__   Actual Gauge: __.238__   Width Range: __8.44-8.56__   Width Actual: __8.48__

Length Range: __N/A__   Length Actual: __N/A__   Other: __.593+/-.03__ Other Actual: __.601__

Other: __2.406 +.03/-.000__   Other Actual: __2.420__   Other: __none__   Other Actual: __none__

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: __14 6613__ Tag(s) used: __146613__
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: __C__, W/O Rev: __C__, Part Spec Rev: __C__] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✗			
Visual Inspection performed and product meets requirements?	✓			NO SLAG ON PARTS
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)	✗			Gages Observed (list last calibration and when due) 2073 — NOV '17 DUE NOV '18 1207 — MAR '17 DUE MAR '18 TJ035 — FEB '17 DUE FEB '18
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?		✓		VERY CLUTTERED —
Required PPE being worn?	✗			GLASSES
Forms are the latest revision per Quality Intranet?	✗			List Forms (Observed Rev vs Intranet Rev) GADO20 REV 1 VS REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: GADO20 — PLASMA

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