Process/Product Audit Checklist

Cust #: 314   Customer: MARATHON   GRP/Size/GRD/Width: HRC/375/CSmod/60

PWC: BBI   W/O#: 63748   Date: 4/21/17   Part #(s): 08-1552   Auditor: RHoward

Gauge Range: 0.365-0.385   Actual Gauge: 0.363   Width Range: 60.00-60.999   Width Actual: 60.75

Length Range: 240.0-260.5   Length Actual: 240.062   Other: _____   Other Actual: _____

Other: _____   Other Actual: _____   Other: _____   Other Actual: _____

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			
Correct raw material type and size?	X			Tag(s) to use: ND 53579 Tag(s) used: ND 53579
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			W/O REQUESTED 2x2s. PLANT OUT OF THAT MATERIAL. OPERATORS USED 3x3s AND MADE NOTE ON W/O
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) IDENT: 2075 DATE: 8.8.16 DUE: 8.8.17
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) OBSERVED: DEC-BBI-CTL-REV3 INTRANET: DEC-BBI-CTL-REV3
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: DEC-BBI-CTL-REV3 OPERATOR STATION

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