

## Process/Product Audit Checklist

Cust #: <u>3558</u> Customer: <u>CMC</u>		GRP/Size/GRD/Width: <u>MRS/375/46100/60"</u>		
PWC: <u>BB1</u> W/O#: _____		Date: <u>4/21/22</u> Part #(s): <u>30069201</u> Auditor: <u>R. Rowland</u>		
Gauge Range: <u>.365-.385</u> Actual Gauge: <u>.367-.369</u>		Width Range: <u>60-60.875</u> Width Actual: <u>60.5"</u>		
Length Range: <u>120.5-120.75</u> Length Actual: <u>120.687</u>		Other: <u>Square .312 max</u> Other Actual: <u>.062</u>		
Other: <u>Flatness .75 max</u> Other Actual: <u>&lt; 3/4"</u>		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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>4511683.000</u> Tag(s) used: <u>4511683</u>
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: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			<u>12k lbs max. ✓</u> <u>Cross Grooved Dunnage Banded to Pallets ✓</u> <u>Adhesive Sleeves for Tags ✓</u>
Visual Inspection performed and product meets requirements?	✓			
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) <u>009 0-1" Mic 3/26/21 due 4/26/22</u> <u>AGT Thickness 1/17/22 due 7/17/22</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) <u>DEC-BB1 CTL 6/26/17 Rev. 4 ✓</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: