

Process/Product Audit Checklist

Cust #: <u>3453</u> Customer: <u>HPX Fab</u> GRP/Size/GRD/Width: <u>GVS/24D/CB40CD/6.206</u>				
PWC: <u>LBZ</u> W/O#: <u>10434</u> Date: <u>4/22/19</u> Part #(s): <u>F856985M6L</u> Auditor: <u>Z. Delp</u>				
Gauge Range: <u>.026-.030</u> Actual Gauge: <u>.027"</u> Width Range: <u>2.25^{+/-}.030</u> Width Actual: <u>2.249"</u>				
Length Range: <u>3.032^{+/-}.030</u> Length Actual: <u>3.029"</u> Other: <u>.500^{+/-}.030</u> Other Actual: <u>.503"</u>				
Other: <u>90^{+/-} 1"</u> Other Actual: <u>90°</u> Other: <u>—</u> Other Actual: <u>—</u>				
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>22343W</u> Tag(s) used: <u>22343W</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: <u>0</u> , W/O Rev: <u>0</u> , Part Spec Rev: <u>0</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			
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>648 protractor 11/18 due 5/19</u> <u>053 Tape 4/19 due 10/19</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>GAD 059 Press Brake Form - Rev. 0 obs.</u> <u>— Rev. 0 intranet</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: <u>No controlled docs @ LBZ</u>