Process/Product Audit Checklist

Cust #: 1652   Customer: A588 _____   GRP/Size/GRD/Width: HRC / A606 / 96

PWC: BB1   W/O#: 2593   Date: 4-24-17   Part #(s): _____   Auditor: BN___

Gauge Range: 0.24 _____   Actual Gauge: 0.251 ____   Width Range: 96 ____   Width Actual: 97 _____

Length Range: 240 _____   Length Actual: 241.125 ____   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: TC 2618 Tag(s) used: TC 2618
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			PACKAGING COMPLETED STEPS CREATED ON THE LINE TO SEPERATE A BUNDLE
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?	X			New bundle created for short piece and admin was notified
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-BB1-CTL REV 3 INTRANET: DEC-BB1-CTL REV 3
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: DEC-BB1-CTL REV 3 OPERATOR STATION