

Process/Product Audit Checklist

Cust #: <u>2234</u> Customer: <u>NUCOR</u> GRP/Size/GRD/Width: <u>HRC/H5100/52"</u>				
PWC: <u>B81</u> W/O#: <u>2598</u> Date: <u>4.24.17</u> Part #(s): _____ Auditor: <u>R. HOWARD</u>				
Gauge Range: <u>0.114</u> Actual Gauge: <u>0.116</u> Width Range: <u>520</u> Width Actual: <u>52.625</u>				
Length Range: <u>120</u> Length Actual: <u>120.125</u> 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			Nucor on deck to ensure sampling was correct at correct timing
Correct raw material type and size?	X			Tag(s) to use: <u>3040285 000</u> Tag(s) used: <u>3040285.000</u>
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 DID NOT SEPERATE "SAMPLE" PIECES. ASKED FOR CLEARER NOTES BE ADDED TO WORK ORDER
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?	X			FRANK IDENTIFIED SHEETS TO BE SCRAPPED TO NUCOR
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: 5.3.16 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-B81-CTL REV 3 INTRANET DEC-B81-CTL REV 3
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: DEC-B81-CTL REV 3 OPERATOR STATION