Process/Product Audit Checklist

Cust #: _3313_   Customer: _GORBEL FAB_   GRP/Size/GRD/Width: _Pos/500/A36/31.17" X 31.17/.5000N_

PWC: _G15_   W/O#: _92855_   Date: _4/25/19_   Part #(s): _23170A_   Auditor: _C. Mathis_

Gauge Range: _.490-.510_   Actual Gauge: _.499_   Width Range: _31.114-31.239_   Width Actual: _31.125_

Length Range: _N/A_   Length Actual: _N/A_   Other: _14.158-14.188_   Other Actual: _14.178_

Other: _N/A_   Other Actual: _N/A_   Other: _N/A_   Other Actual: _N/A_

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?	✓	✓		*2
Correct raw material type and size?			✓	Tag(s) to use: _202525_ Tag(s) used: _no Tag *1_
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: _E_, W/O Rev: _G_, Part Spec Rev: _E_] (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) 73058 Jan 19 Due Jan 20 1206 Jan 19 Due Jan 20 2093 Jan 19 Due Jan 20
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) God 010 Rev-E vs Rev-E God 010 Rev-0 vs Rev-0
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: QA-Front office, Break, Sales area

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*1 No Tag with material Being Used Told material Handler To start getting correct Tags

2* No measurement were done for the work order Told operator To start filling out paper work AND