

Process/Product Audit Checklist

Cust #: <u>8123</u> Customer: <u>Rogers</u> GRP/Size/GRD/Width: <u>6VS/1233/460NO/61.8898</u>				
PWC: <u>CRZ</u> W/O#: <u>CU 64607</u> Date: <u>04/26/17</u> Part #(s): <u>22716</u> Auditor: <u>Steve Biscardi</u>				
Gauge Range: <u>0.1143-0.1323</u> Actual Gauge: <u>0.1155/0.1175</u> Width Range: <u>61.8888-61.9008</u> Width Actual: <u>61.8888/61.9008</u>				
Length Range: <u>75.9940-76.1370</u> Length Actual: <u>76.057/76.069</u> Other: <u>Spec: 0.078mm</u> Other Actual: <u>Spec: 0.078</u>				
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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>AR10450</u> Tag(s) used: <u>AR10450</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?]		✓		<u>Unacceptable portion of material rejected</u> [Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			
Visual Inspection performed and product meets requirements?		✓		<u>Unacceptable portion of material rejected</u>
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) MIC: ASD016 Last Cal: 04/17 Next Cal: 05/17 Measuring Table: Last Cal: 11/16 Next Cal: 11/17
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) Quality Checklist 03/01/2017 Int. 03/01/17 JDM 13 Rev 7 Rev 7
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: Quality Policy 05/15/2010 Int. 05/15/10 JDM 20 Rev 0 Rev 0