Process/Product Audit Checklist

Cust #: 2996   Customer: B. HOG   GRP/Size/GRD/Width: HRS/16/CS5/7.6800

PWC: 664   W/O#: 76827   Date: 4.26.18   Part #(s): 50076060   Auditor: B. Smitt

Gauge Range: .053-.0678 Actual Gauge: .056   Width Range: 13.26-13.29 Width Actual: 13.26

Length Range: 7.65-7.71 Length Actual: 7.67   Other: .425-.455 Other Actual: .440

Other: X   Other Actual: X   Other: X   Other Actual: X

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			copies - good
Correct raw material type and size?	✓			Tag(s) to use: 172188 Tag(s) used: 172188
Setup performed according to W/O?	✓			
Product is acceptable according to customer-specific requirements? [<u>Fab:</u> Is the Part Print Present & the correct Revision? Are required measurements documented?]	✓			[<u>Fab:</u> Print Rev: A-6 , W/O Rev: A-6 , Part Spec Rev: A-6] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			PALLET
Visual Inspection performed and product meets requirements?	X			
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) 1215 - FEB '18 DUE FEB '19 T3048 → FEB '18 DUE FEB '19 2092 → FEB '18 DUE FEB '19
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			RECENT CLEAN UP - SHADOW BOARD BEING USED
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) 6AD020 REV 1 VS REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: QP - PLASMA, FRONT OFFICE, BREAKROOM JOM SKD - ROUS LINE

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