Process/Product Audit Checklist

Cust #: 9509 Customer: Arrow Tru-Line GRP/Size/GRD/Width: TGVC/0.0860/S33G40/8.6700

PWC: CLO W/O#: CLV 60084 Date: 04/28/16 Part #(s): 9509/C3 .0860 X 8.670 HDG

Gauge Range: 0.0860-0.0980 Actual Gauge: .087-.090 Width Range: 8.665-8.675 Width Actual: 8.667

Length Range: Coil Length Actual: ------------ Other: ID: 20 Other Actual: ID: 20

Other: wt/skid: 5000 Other Actual: wt/skid: <5000 Other: Mx Wgt: 6000 Other Actual: Mx Wgt: <6000

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to frequency and sampling required?	X			
Correct raw material type and size?	X			Tag(s) to use: 69929, 69932 Tag(s) used: 69929, 69932
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:_____]
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?			X	
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) Mic: ASP015 Last Cal: 04/16 Due: 05/16 Caliper: SP1 Last Cal: 03/16 Due: 06/16 Tape: 8 Last Cal: 09/15 Due: 09/16
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) Slitting Order Obs: Rev. Level 7 Int: Rev. Level 7 JDM4 07/21/2011 07/21/2011 Slit Size Inspection Obs: Rev. Level 2 Int: Rev. Level 3 JDM3 07/21/2011 11/30/15 The current revison of the form was again made available and the old forms were removed.
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: Quality Policy: Rev. 0 JDM 200 05/15/2010

Slitting Order

Date:	Customer: ARROW
Work Order #: CLV 60084	Date Run: 4-28-16

Incoming Inspection Checklist

Tag #	Gauge & Width	Type	Tag Wgt.	RB	Olsen	Actual Wgt.	Width	Mic
69929	086 x 4831D	GVL	22,220	NA	NA	22,220	48 3/16	.087
69932	"	"	20,970	NA	NA	20,970	48 3/16	087

Cutting Instructions: 1 CUT 8.670
3 CUTS 8.120
2 CUTS 3.160
3 CUTS 2.825

Slit Tolerance: ± 005	Max O.D: STR THRU	Max Skid Wgt: 5,000	I.D: 20
Gauge Range: 086-088		Salesman:	

Special Instructions:

1 Cuts with some defect but okay to ship

NA
Cut Size
Cut Weight
Defect
Approved By

2 Cuts Rejected

NA
Cut Size
Cut Weight
Tag No. or No.'s
Reason for Reject

3 Ok to move material for shipment or to Stock

Name: E. T
Date: 4-29-16

Slit Size Inspection

Date: 4-28-16 Work Order: CLV 60084

Size of Cuts	Beginning Width	Beginning Mics	(Paxson Only) Middle Mics	End Width	End Mics
8.670	8.667	.087	.087	8.667	.087
8.120	8.121			8.121	
2.825	2.827			2.827	
"	2.828 2.827	.089	.089	2.828 2.827	.090
3.160	3.157 3.158			3.157 3.158	
8.120	8.122			8.122	
"	8.121	.087	.087	8.121	.087
8.670	8.667	.087	.087	8.667	.087
8.120	8.121			8.121	
2.825	2.827 2.828			2.827 2.828	
"	2.827	.089	.089	2.827	.089
3.160	3.157 3.158			3.157 3.158	
8.120	8.122			8.122	
"	8.121	.087	.087	8.121	.087

DO ANY CUTS HAVE:

Rust/Stain: NO

Burrs: NO

Knife Marks: NO

Initials

RCS