

Process/Product Audit Checklist

Cust #: <u>10</u> Customer: <u>14211</u> GRP/Size/GRD/Width: <u>HLS / 1770 / 1580 / 71.50</u>				
PWC: <u>BB1</u> W/O#: <u>53882</u> Date: <u>4.28.16</u> Part #(s): <u>PMO 76E - 19472</u>				
Gauge Range: <u>.1700 - .180</u> Actual Gauge: <u>.173</u> Width Range: <u>72.4995 - 71.520</u> Width Actual: <u>72.125</u>				
Length Range: <u>194.5 - 194.00</u> Length Actual: <u>194.125</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?	<input checked="" type="checkbox"/>			<u>PROPOSED POL. CHANGE TO FOLLOW</u>
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>NB 49597</u> Tag(s) used: _____
Setup performed according to W/O?			<input checked="" type="checkbox"/>	
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>			[Fab: Print Rev: <u>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</u>]
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>			
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>			
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			Gages Observed (list last calibration and when due) #001: <u>11.19.15</u> DUE <u>11.19.16</u> <u>TAPK MEASURE T1013</u>
Housekeeping: Machine/Floor clean?	<input checked="" type="checkbox"/>			
Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>			
Required PPE being worn?	<input checked="" type="checkbox"/>			
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) <u>DEC-BB1-CTL REV. 1 VS REV 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: <u>DEC-BB1-CTL - CUT TO LENGTH</u>

Process/Product Audit Checklist

Cust #: 10 Customer: Heil GRP/Size/GRD/Width: #R . 5545 . 71.500

PWC: BBI W/O#: 53885 Date: 4-28-16 Part #(s): RM12GC-15572

Gauge Range: -093-.103 Actual Gauge: .095 Width Range: .999 Width Actual: 72.500

Length Range: 155-155.50 Length Actual: 155.312 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?	<input checked="" type="checkbox"/>			PROPOSED PROC. CHANGE TO FOLLOW
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>49908</u> Tag(s) used: <u>49908</u>
Setup performed according to W/O?	<input checked="" type="checkbox"/>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____]
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>			
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>			
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			Gages Observed (list last calibration and when due) <u>TARE TT013</u> <u>MIC #001 11-19-15 - 11-19-16</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>			
Required PPE being worn?	<input checked="" type="checkbox"/>			
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) <u>VS REV 1</u> <u>DEC-BBI-CTL Rev Level 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: <u>DLC-BBI-CTL - CUT TO LENGTH</u>