

Process/Product Audit Checklist

120.520

Cust #: 3558 Customer: CML FMPACT GRP/Size/GRD/Width: 425/375/1400/48.00/120.00

PWC: B81 W/O#: 137134 Date: 4.28.21 Part #(s): 30076576 Auditor: B. SMITH

Gauge Range: .365 - .395 Actual Gauge: .370 Width Range: 48.00-48.875 Width Actual: 48.562

Length Range: 120.500 - 120.75 Length Actual: 120.5 Other: N/A Other Actual: N/A

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?	<input checked="" type="checkbox"/>			
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>4201416</u> Tag(s) used: <u>420 1416</u>
Setup performed according to W/O?	<input checked="" type="checkbox"/>			<u>120.63 LENGTH</u>
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: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			<u>1ST + LAST BUNDLES HAVE YELLOW PAINT ON CORNERS.</u>
Visual Inspection performed and product meets requirements?				
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"/>			T1041 - 2.22.21 DUE 7.22.22 Gages Observed (list last calibration and when due) 014 - 2.22.21 DUE 2.22.22 3305 - 1.22.21 DUE 7.22.21
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>04C-B81-CTL REV 4 VS REV 4</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			<input checked="" type="checkbox"/>	List Documents and their Location: