

Process/Product Audit Checklist

Cust #: <u>3386</u> Customer: <u>Munters</u> GRP/Size/GRD/Width: <u>CSB A255 CTD/.0516/10.753/3.00</u>				
PWC: <u>LBI</u> W/O#: _____ Date: <u>4/30/18</u> Part #(s): <u>150-VA 001077-4131</u> Auditor: <u>Z. Delp</u>				
Gauge Range: <u>.0466-.0566</u> Actual Gauge: <u>.0517"</u> Width Range: <u>2.985-3.015"</u> Width Actual: <u>2.999"</u>				
Length Range: <u>10.753^{+/-}.015</u> Length Actual: <u>10.749"</u> Other: <u>219" Q</u> Other Actual: <u>218"</u>				
Other: <u>.530^{+/-}.015</u> Other Actual: <u>.535"</u> Other: <u>.330^{+/-}.015</u> Other Actual: <u>.337"</u>				
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?	✓			Munters does not define inspection frequency, First piece checks performed & documented internally
Correct raw material type and size?	✓			Tag(s) to use: <u>60001</u> Tag(s) used: <u>60001</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?]	✓			[Fab: Print Rev: <u>0</u> , W/O Rev: <u>0</u> , Part Spec Rev: <u>0</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?			✓	Product will be packaged as a kit with other parts, not yet packaged.
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?			✓	no out of spec observed
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	no non-conforming material
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) 053 tape - 1/18 Due 7/18 161158918 calipers - 11/17 Due 5/18 050 Mics - 11/17 Due 5/18
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) No Forms used or present @ LBI
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: No controlled documents @ LBI