

Process/Product Audit Checklist

Cust #: <u>2900</u> Customer: <u>Draka</u>		GRP/Size/GRD/Width: <u>6VS/18D/LB60CD/48</u>		
PWC: <u>LCT</u> W/O#: <u>6579</u> Date: <u>4/30/18</u>		Z900/BLOS148000062000 Part #(s): _____ Auditor: <u>Z. Delp</u>		
Gauge Range: <u>.051-.055</u> Actual Gauge: <u>.052</u>		Width Range: <u>48 + .1875</u> Width Actual: <u>48.125</u>		
Length Range: <u>62 +/- .0625</u> Length Actual: <u>62</u>		Other: <u>—</u> Other Actual: <u>—</u>		
Other: <u>—</u> Other Actual: <u>—</u>		Other: <u>—</u> Other Actual: <u>—</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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>DUS316</u> Tag(s) used: <u>DUS316</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: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			
Visual Inspection performed and product meets requirements?	✓			
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) 04 tape - 3/8 Due 9/18 043 mics - 1/18 Due 7/18 036 mics - 1/18 Due 7/18
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) LYN-F-001 Rev 1 — LYN-F-001 Rev 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: Quality policy JDM-F-004 Rev 0 LCT operator stand