

Process/Product Audit Checklist

Cust #: <u>3453</u> Customer: <u>HPV</u> GRP/Size/GRD/Width: <u>GVS/24D/CB40CD</u>																
PWC: <u>LL1</u> W/O#: <u>10567</u> Date: <u>4/30/19</u> Part #(s): <u>WF858579</u> Auditor: <u>W. HOFFMAN</u>																
Gauge Range: <u>.026-.030</u> Actual Gauge: <u>.026</u> Width Range: <u>6.206</u> Width Actual: <u>6.210</u>																
Length Range: <u>120</u> Length Actual: <u>120</u> Other: <u>-.030</u> Other Actual: <u>-</u>																
Other: <u>-</u> Other Actual: <u>-</u> Other: <u>.250</u> Other Actual: <u>.250</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>87287</u> Tag(s) used: <u>87287</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>-</u> , Part Spec Rev: <u>-</u>] (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) <table style="margin-left: 20px;"> <tr> <td>TAPC</td> <td>MIC</td> <td>CALIPER</td> </tr> <tr> <td>054</td> <td>243-831-30</td> <td>18040232</td> </tr> <tr> <td>3/19</td> <td>2/19</td> <td>3/19</td> </tr> <tr> <td>9/19</td> <td>9/19</td> <td>9/19</td> </tr> </table>	TAPC	MIC	CALIPER	054	243-831-30	18040232	3/19	2/19	3/19	9/19	9/19	9/19
TAPC	MIC	CALIPER														
054	243-831-30	18040232														
3/19	2/19	3/19														
9/19	9/19	9/19														
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)												
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>ONLINE</u>												