Process/Product Audit Checklist

Cust # 3003   Customer: MWS   GRP/Size/GRD/Width: POC/11L/CSB/48

PWC: BBI   W/O#: 03428   Date: 4-5-17   Part #(s): HPPO-116A-48121   Auditor: RHowards

Gauge Range: 0.1116-0.1296   Actual Gauge: 0.114   Width Range: 48.0-48.999   Width Actual: 48.875

Length Range: 14.00-121.5   Length Actual: 121.312   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 frequency and sampling required?	X			
Correct raw material type and size?	X			Tag(s) to use: ND53500 Tag(s) used: ND53500
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?			X	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) IDENT: 2075 DATE: 8-8-16 DUE: 8-8-17
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?		X		1 PACKAGING NOT WEARING EYE PRO
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) OBSERVED: DEC-BBICTL REV2 INTRANET: DEC-BB1-CTL REV2
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: DEC-BB1-CTL REV2