

# Process/Product Audit Checklist

Cust #: <u>10</u>		Customer: <u>H&amp;L</u>		GRP/Size/GRD/Width: <u>HAS/5550/250/6.00 x 8.531</u>	
PWC: <u>663</u>		W/O#: <u>135754</u>		Date: <u>4.8.21</u> Part #(s): <u>112-8707-084</u> Auditor: <u>B. SMITH</u>	
Gauge Range: <u>.235-.265</u>		Actual Gauge: <u>.239</u>		Width Range: <u>8.501-8.561</u> Width Actual: <u>8.510</u>	
Length Range: <u>5.94-6.06</u>		Length Actual: <u>6.00</u>		Other: <u>NA</u> Other Actual: <u>N/A</u>	
Other: <u>N/A</u>		Other Actual: <u>N/A</u>		Other: <u>N/A</u> Other Actual: <u>N/A</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?	<u>X</u>				
Correct raw material type and size?	<u>X</u>			Tag(s) to use: <u>280091</u> Tag(s) used: <u>280091</u>	
Setup performed according to W/O?	<u>X</u>			<u>T30936 TASK A.</u>	
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<u>X</u>			[Fab: Print Rev: <u>A</u> , W/O Rev: <u>A</u> , Part Spec Rev: <u>A</u> ] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?	<u>X</u>				
Visual Inspection performed and product meets requirements?	<u>X</u>				
Out of spec noted, with actions taken?			<u>X</u>		
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<u>X</u>		
Required gages available & functional?	<u>X</u>				
All Gages Calibrated (List in Comments)	<u>X</u>			M010 - 11.30.20 POC 11.30.21 Gages Observed (list last calibration and when due) TM010 - 11.30.20 POC 11.30.21 C008 - 7.20.20 POC 7.20.21	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<u>X</u>				
Required PPE being worn?	<u>X</u>				
Forms are the latest revision per Quality Intranet?	<u>X</u>			List Forms (Observed Rev vs Intranet Rev) <u>JDM-F-014 REV 0 vs REV 0</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<u>X</u>			List Documents and their Location: <u>GAD-VA-009 - ALL FAB MACHINES, SHIP., BREAKR.</u> <u>GAD-VA-011</u>	