

DeL

Process/Product Audit Checklist

Cust #: <u>3337</u> Customer: <u>EAT MX</u> GRP/Size/GRD/Width: <u>60/136/1056TP/60.80"</u>				
PWC: <u>BB1</u> W/O#: <u>91561</u> Date: <u>4.9.19</u> Part #(s): <u>47-65207-12</u> Auditor: <u>BPS</u>				
Gauge Range: <u>59.3 - 105.0"</u> Actual Gauge: <u>59.4"</u> Width Range: <u>61.2495 - 60.75"</u> Width Actual: <u>60.875"</u>				
Length Range: <u>120.8075 - 120.62</u> Length Actual: <u>120.75</u> Other: <u>SQUARE = .37"</u> Other Actual: <u>.062" - .250"</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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>NO 61978</u> Tag(s) used: <u>NO 61978</u>
Setup performed according to W/O?	X			<u>3rd shift - OK</u>
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			<u>012 - RLS 19 due Feb 20</u> Gages Observed (list last calibration and when due) <u>3124316 - JULY 18 due JULY 19</u> <u>004 - 7.27.18 due 7.27.19</u> <u>002 - 7.27.18 due 7.27.19</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) <u>REL-551-CTL - REV 4 vs REV 4</u> <u>REL-REL-001 - REV 5 vs REV 5</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>Q.P - BULLETIN BOARD</u> <u>SDS - at platform, wood pile, PAPERWORK</u>