

Process/Product Audit Checklist

Cust #: <u>3436</u>		Customer: <u>Tarter</u>		GRP/Size/GRD/Width: <u>POS/312/A36/117</u>	
PWC: <u>GL6</u>		W/O#: <u>169507</u>		Date: <u>04/18/23</u> Part #(s): <u>BBZ333</u> Auditor: <u>CP+LS</u>	
Gauge Range: <u>.302-.3225</u>		Actual Gauge: <u>.307</u>		Width Range: <u>.0400</u> Width Actual: <u>12.00</u>	
Length Range: <u>.0400</u>		Length Actual: <u>24.00</u>		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 <u>frequency</u> and <u>sampling</u> required?	✓				
Correct raw material type and size?	✓			Tag(s) to use: <u>332942 & 332943</u> Tag(s) used: <u>332942 & 332943</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: <u>C</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?		✓		Only Micrometer	
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) <u>MOO4</u>	
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) <u>0</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>GL6</u> <u>JDM-F-002</u>	