

## Process/Product Audit Checklist

Cust #: <u>2249</u> Customer: <u>RFR</u> GRP/Size/GRD/Width: <u>CRC/0713/CSB/48</u>				
PWC: <u>LRB</u> W/O#: <u>4392</u> Date: <u>4/18/25</u> Part #(s): <u>CRS075480960</u> Auditor: <u>N. RAGLAND</u>				
Gauge Range: <u>0.07-0.08</u> Actual Gauge: <u>0.07</u> Width Range: <u>48-48.1675</u> Width Actual: <u>48.063</u>				
Length Range: <u>96-96.25</u> Length Actual: <u>96.063</u> Other: <u>N/A</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?	✓			OPERATORS: NT/LR
Correct raw material type and size?	✓			Tag(s) to use: <u>2501312</u> Tag(s) used: <u>2501312</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: _____] (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) MICOM 1/25 - 4/25 TPOH 1/25 - 1/26 ST-9 2/25 - 2/26
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) LYN-LRB-001 REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: