

Process/Product Audit Checklist

Cust #: 9606 Customer: Trane Clark GRP/Size/GRD/Width: GVS/.138/CB90CD/4.56				
PWC: SB1 W/O#: 18021 Date: 4/21/23 Part #(s): 438631400100 Auditor: Patrick Macias				
Gauge Range: .129"-.147" Actual Gauge: NO MEASUREMENT Width Range: 1.53"-1.59" Width Actual: NO MEASUREMENT				
Length Range: .097"-1.03" Length Actual: 71 Other: 88-92 Other Actual: NO MEASUREMENT				
Other: NA Other Actual: NA Other: NA 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?	X			Desmond Moore
Correct raw material type and size?	X			Tag(s) to use: ⁴¹⁴⁰² _____ Tag(s) used: ⁴¹⁴⁰² _____
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: <u> C </u> , W/O Rev: <u> C </u> , Part Spec Rev: <u> C </u>] (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	Finding 1 No measurement recorded. Discussed with operator. Measurements taken, not recorded.
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) Micrometer M3, Last cal 2/8/23, due 2/8/24 CALIPER C-4 Last cal 8/19/22, due 8/19/23 PROTRACTOR DP1 LAST 1/31/2023 DUE 1/31/2024
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) FABRICATION PRODUCTION REPORT JDM-F- 15 , 2/19/21 REV 0 CURRENT SM2 PRESS BRAKE CHECK LIST JDM-F-060 9/2/20 CURRENT
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SM2-PB-001 PRESS BRAKE Procedure 12/21/21 rev 1