Process/Product Audit Checklist

Cust #: 7470 Customer: MULTILINK	GRP/Size/GRD/Width: CRC/0562/CSB/48

PWC: CR2   W/O#: 10335   Date: 4/23/25   Part #(s): 100-216-001   Auditor: N RAGLAND

Gauge Range: 0548-065   Actual Gauge: 0.056   Width Range: 48-45.1875   Width Actual: 45.187

Length Range: 72-72.25   Length Actual: 72.062   Other: N/A   Other Actual: N/A

Other: N/A   Other Actual: N/A   Other: N/A   Other Actual: N/A

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: EP/MC
Correct raw material type and size?	✓			Tag(s) to use: 1792 Tag(s) used: 1792
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) ST2 4/23 - 4/25 ASP016 3/25 - 6/25 TAPE 1 9/24 - 9/25
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) CLV-RB-002 REV 5
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: