

Process/Product Audit Checklist

Cust #: <u>2366</u> Customer: <u>HITACHI ENERGY</u> GRP/Size/GRD/Width: <u>GVS/CSB90CTD/0.0984MX48</u>				
PWC: <u>SCT</u> W/O#: <u>9104</u> Date: <u>04/23/2025</u> Part #(s): <u>CDES3206</u> Auditor: <u>KIM MCCRAY</u>				
Gauge Range: <u>0.094-0.106</u> Actual Gauge: <u>-1.105</u> Width Range: <u>48-48.1875</u> Width Actual: <u>48.119</u>				
Length Range: <u>96-96.5</u> Length Actual: <u>96.125</u> FLATNESS Other: <u>0.12</u> Other Actual: <u>LESS THAN-0.12</u>				
Other: <u>NA</u> Other Actual: <u>NA</u> Other: <u>NA</u> Other Actual: <u>NA</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			OPERATOR: MARQUIEZ REID
Correct raw material type and size?	x			Tag(s) to use: <u>NB81983E</u> Tag(s) used: <u>NB81983E</u>
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>NA</u> , W/O Rev: <u>NA</u> , Part Spec Rev: <u>NA</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	
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) 63294-MEASURING TABLE-04/23/24-04/30/25 25' 03-3 TAPE MEASURE 06/14/24-06/14/25 MICRO-M50-01/17/25-01/16/26 STEP GAUGE-06/24/24-06/24/25
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) FOP081 -02/16/01 LEVEL 1 Quality Intranet (FIT) still available. Jemison Best-Quality Intranet (coming soon).
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: All controlled docs are electronic