Process/Product Audit Checklist

Cust #: __3468__   Customer: __JD Stock__   GRP/Size/GRD/Width: __POS 375 A36 60x138.75__

PWC: __BB1__   W/O#: __17121__   Date: __4/24/23__   Part #(s): __W60x138.75__   Auditor: __R. Rowland__

Gauge Range: __.368-.385__   Actual Gauge: __.370-.371__   Width Range: __60-61.5__   Width Actual: __60.562__

Length Range: __138.75-139.25__ Length Actual: __138.937__   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?	X			
Correct raw material type and size?	X			Tag(s) to use:__ND78009__ Tag(s) used:__ND78009__
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:_____, W/O Rev:_____, Part Spec Rev:_____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			Fab transfer to GAD. No specific packaging called out.
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) 009 0-1" MIC DUE 4/26/23 3305 AGT DUE 1/13/24
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) DEC-BB1-CTL 6/26/17 REV 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: