

Process/Product Audit Checklist

Cust #: <u>3037</u>		Customer: <u>NORDEAB</u>		GRP/Size/GRD/Width: <u>SSC/22/3042B/60.0000</u>	
PWC: <u>LRB</u>		W/O#: <u>35313</u>		Date: <u>4/24/24</u> Part #(s): <u>8090129, 8090130, 8090131, 8090132, 8090133</u> Auditor: <u>N. RAGLAND</u>	
Gauge Range: <u>0.0273-0.0313</u>		Actual Gauge: <u>N/A</u>		Width Range: <u>+0.1875, -0</u> Width Actual: <u>ALL WITHIN</u>	
Length Range: <u>+0.200, -0.200</u>		Length Actual: <u>5 PARTS ALL WITHIN</u>		Other: <u>SO 0.080" MAX</u> Other Actual: <u>5 PARTS ALL WITHIN</u>	
Other: <u>AL 42 0.030" MAX</u>		Other Actual: <u>ALL WITHIN</u>		Other: <u>BI 0.020" MAX</u> Other Actual: <u>ALL WITHIN</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: LACEY RUSH NICK TORRENT	
Correct raw material type and size?	✓			Tag(s) to use: <u>19481</u> Tag(s) used: <u>19481</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?			✓	NO SPACE TO RECORD THICKNESS ACTUAL GAUGE - 0.0295 (NR)	
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) MIC 048 01/24 - 04/24 RAYTECH 4/22 - 04/25 ST-9 2/24 - 2/25	
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) LVN-LRB-001 REV 1 JDM-F-009 REV 2	
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location:	