

Process/Product Audit Checklist

Cust #: 3554 Customer: Blue Bird GRP/Size/GRD/Width: PGVS/20/BB2Y/47.6392"				
PWC: SB2 W/O#: 24080 Date: 4/5/2024 Part #(s): 10070641 Auditor: Patrick Macias				
Gauge Range: .036"-.040" Actual Gauge: .037" Width Range: 22.23"-22.29" Width Actual: 22.25"				
Length Range: 23.96"-24.02" Length Actual: 23.80" *FINDING #1 Other: ANGLE 3-7 Other Actual: 6				
Other: ANGLE 58-62 Other Actual: 60 Other: NA Other Actual: NA				
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 DEAN PERKINS Jemprint complete and filled in properly Document JDM-F-60 was not filed with job Finding number 2 Both findings reviewed with plant Manager.
Correct raw material type and size?	X			Tag(s) to use: 53815 Tag(s) used: 53815
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: A, W/O Rev: A, Part Spec Rev: A] (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			Nonconforming parts scrapped off of job and physically disposed of.
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) CALIPER C5 Last cal 3/26/2024, due 3/26/2025 Protractor P-2 LAST 5/9/2023 DUE 5/9/2024
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
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: NA