

Process/Product Audit Checklist

| Cust #: 2068 Customer: Sreel Dynamics GRP/Size/GRD/Width: TGVC/.057/S50G40 | | | | |
|--|-----|----|-----|--|
| PWC: CLO W/O#: 84031 Date: 4/7/23 Part #(s): HF .057 X 10.470 HDG Auditor: Patrick Macias | | | | |
| Gauge Range: .057".0" Actual Gauge: .060" Width Range: 10.465"-10.475" Width Actual: 10.474" | | | | |
| Length Range: NA Length Actual: NA Other: NA Other Actual: NA | | | | |
| Other: NA Other Actual: NA 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 | | | Rob Scoville |
| Correct raw material type and size? | X | | | Tag(s) to use: ³¹⁰⁹⁹ Tag(s) used: ³¹⁰⁹⁹ |
| 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) Micrometer RBI 21 LAST CAL 4/23 DUE 5/23 Caliper SH 1 last 4/23 due 5/23 |
| 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) Slitting order JDM 4 Rev 7 7/21/2011 Slit Size Inspection JDM 3 3/1/2017 |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | X | | | List Documents and their Location: CLV-SL-001Loopco PROCEDURE REV 1 3/17/13 |