

April 2017 Audit

## Process/Product Audit Checklist

| Cust #: <u>3036</u> Customer: <u>Munters</u> GRP/Size/GRD/Width: <u>CRC/16L/CSB</u>   |                |   |
|---|----------------|---|
| PWC: <u>LCT</u> W/O#: <u>3482</u> Date: <u>5/1/17</u> Part #(s): <u>STE00874-19</u> Auditor: <u>Dean B.</u>   |                |   |
| Gauge Range: <u>.0538-.0658</u> Actual Gauge: <u>.055</u> Width Range: <u>60"-60.75"</u> Width Actual: <u>60.175"</u>   |                |   |
| Length Range: <u>170"-170.187"</u> Length Actual: <u>170"</u> Other: <u>N/A</u> Other Actual: <u>N/A</u>  |                |   |
| Other: <u>N/A</u> Other Actual: <u>N/A</u> Other: <u>N/A</u> Other Actual: <u>N/A</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?  | ✓              |   |
| Correct raw material type and size?   | ✓              | Tag(s) to use: <u>5446</u><br>Tag(s) used: <u>5446</u>  |
| Setup performed according to W/O?   | ✓              |   |
| Product is acceptable according to customer-specific requirements?<br>( <u>Fab</u> : Is the Part Print Present & the correct Revision? Are required measurements documented?) | ✓              | ( <u>Fab</u> : Print Rev: <u>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</u> ) (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?  |                | ✓   |
| 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)<br><u>Mic 043 1/17 Thru 7/17</u><br><u>Tap 010 1/17 Thru 7/17</u>   |
| Housekeeping: Machine/Floor clean?<br>Loose tags & paperwork cleaned up?  | ✓              |   |
| Required PPE being worn?  | ✓              |   |
| Forms are the latest revision per Quality Intranet?   | ✓              | List Forms (Observed Rev vs Intranet Rev)<br><u>LXN-F-001</u>   |
| Hardcopy Controlled Documents are listed on Quality Intranet by location?   | ✓              | List Documents and their Location:<br><u>LXN-F-001 (server)</u>   |