Process/Product Audit Checklist

Cust #: _1822_   Customer: _Container Prod._   GRP/Size/GRD/Width: _HRS .1046 SS45 60_

PWC: _SCT_ W/O#: _61211_ Date: _5-11-16_ Part #(s): _12 GA x 60 x 78.375 / 78.125 / 38.9375_

Gauge Range: _.0966 - .1126_   Actual Gauge: _.0995_   Width Range: _60-60.999_   Width Actual: _60.6729_

Length Range: _78.3750 - 78.5_   Length Actual: _78.375_   Other: _length 78.1250 - 78.25_   Other Actual: _78.25_

Other: _Length 38.9375 - 39.0625_   Other Actual: _39.00_   Other: _W-B-F 0 - .12_   Other Actual: _< .12_

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?	✓			Terry & Chris
Correct raw material type and size?	✓			Tag(s) to use: _497352_ Tag(s) used: _497352_
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:_____]
Packaging is acceptable according to customer-specific requirements?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?	✓			Tail of coil bow down over .437 placed in SRJ.
Non-conforming material put into reject warehouse and physically put into non-conforming area?	✓			Tag# 498138 26 Sheets @ 1805 lbs.
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) 03-03 25' Tape 5-5-16 5-5-17 CL2 25' Tape 10-29-15 10-29-16 m-50 1" mic 4-5-16 4-5-17 ST-5 Step Gauge 7-7-15 7-7-16 63294 Meas. Table 4-26-16 4-26-17
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) SmT-CTL-001 6-13-12 3 FOP081 2-14-01 1 Jm-oP-001 4-21-15 0
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location:

JDM 501   3/15/16   Rev.0