Process/Product Audit Checklist

Cust #: 1121   Customer: Ox Bodies   GRP/Size/GRD/Width: HRC/7/CSB/ 72"

PWC: BB1   W/O#: 6438   Date: 5/11/2017   Part #(s): 1611234   Auditor: R Howard

Gauge Range: 0.1713-0.1873   Actual Gauge: 0.174   Width Range: 72-72.999   Width Actual: 72.5

Length Range: 1920-192.25   Length Actual: 192.187   BOW Other: 0.00-0.75   Other Actual: _____

Other: _____   Other Actual: _____   Other: _____   Other Actual: _____

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to frequency and sampling required?	✓			
Correct raw material type and size?	✓			Tag(s) to use: 53704 Tag(s) used: 53704
Setup performed according to W/O?	✓			OPERATOR IDENTIFIED SPEC IN W/O THAT WAS NOT IN JOB. MARK CLOUGH CORRECTED 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?			✓	NO PACK REQUIRED
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) IDENT 2075 DATE 8.8.16 DUE 8.8.17
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) OBSERVED: DEC-BB1-CTL REV 3 INTRANET: DEC-BB1-CTL REV 3
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: DEC-BB1-CTL REV 3 OPERATOR STATION