

## Process/Product Audit Checklist

Cust #: <u>3070</u> Customer: <u>HILL PHOENIX</u> GRP/Size/GRD/Width: <u>GVS/15/CR90CD</u>				
PWC: <u>LL2</u> W/O#: <u>SMZ 6877</u> Date: <u>05/11/21</u> Part #(s): <u>438584140001</u> Auditor: <u>N. RAGLAND</u>				
Gauge Range: <u>0.67 - 0.73</u> Actual Gauge: <u>0.67</u> Width Range: <u>13.118 - 13.178</u> Width Actual: <u>13.14</u>				
Length Range: <u>121.32 - 121.43</u> Length Actual: <u>121.4</u> <small>CUTOUT LENGTH</small> Other: <u>7.97 - 8.03</u> Other Actual: <u>8.0</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?	✓			OPERATOR: <u>WILLIAM BERSCH</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>7757</u> Tag(s) used: <u>7757</u>
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: <u>0</u> , W/O Rev: <u>0</u> , Part Spec Rev: <u>0</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) TPO11 TAPELINE 04/21 04/22 LS-1 MICROMETER 01/21 01/22 LS-2 CALIPER 01/21 01/22
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) <u>LYN-LA-001 REV 3</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: