Process/Product Audit Checklist

Cust #: 10 Customer: HEIL FAB GRP/Size/GRD/Width: HRS/9E/11580/19.44 x 159.07/1525M

PWC: GPL W/O#: 155898 Date: 5/13/22 Part #(s): 137-0670 Auditor: C. MacLeod

Gauge Range: .1520-.1620 Actual Gauge: .152 Width Range: 19.38-19.50 Width Actual: 19.41

Length Range: 159.01-158.11 Length Actual: 159.070 Other: 1.720-1.780 Other Actual: 1.750

Other: n/a Other Actual: n/a Other: n/a Other Actual: n/a

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: 300 710 Tag(s) used: 300 710
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: 0, W/O Rev: 0, Part Spec Rev: 0] (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) 1205 2/4/21 Due 2/4/23 2094 1/18/21 Due 1/18/23
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) Rev 0 vs Rev 0
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: BrookRoom, Plasma, Front office