

Process/Product Audit Checklist

Cust #: <u>10</u> Customer: <u>H21</u> GRP/Size/GRD/Width: <u>H45/9K/H58/2467</u>				
PWC: <u>PA2</u> W/O#: <u>64014</u> Date: <u>5.15.17</u> Part #(s): <u>237-9604-014</u> Auditor: <u>B Smith</u>				
Gauge Range: <u>.152-.162</u> Actual Gauge: <u>.155</u> Width Range: <u>24.732-24.68</u> Width Actual: <u>24.68</u>				
Length Range: <u>747.832-247.708</u> Length Actual: <u>247.95</u> Other: <u>33°-35°</u> Other Actual: <u>340</u>				
Other: <u>55°-57°</u> Other Actual: <u>57°</u> Other: <u>10.27-10.41</u> Other Actual: <u>10.32</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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>147471, 147472, 147473</u> 147477 Tag(s) used: <u>147471, 147472, 147473</u>
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			<u>A</u> TYPED IN SPEC - SHOWED REV C (DRAWING SIZE) CHANGED TO (-). [Fab: Print Rev: <u>(-)</u> , W/O Rev: <u>(-)</u> , Part Spec Rev: <u>C</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?			X	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)				Gages Observed (list last calibration and when due) #1210 MARCH '17 DUE MARCH '18 #0201 9.29.16 DUE 9.29.17
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) 6AD020 REV 1 VS REV 1 6AD059 REV 0 VS REV 0
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: 6AD020 PL15WA 6AD059 FORMING

237-9604-D13
237-9604-D14