Process/Product Audit Checklist

Cust #: 3353   Customer: HILL STREET   GRP/Size/GRD/Width: HRS/250/5550/59.5/120

PWC: 881   W/O#: 138593   Date: 5.19.21   Part #(s): RM025D-12060   Auditor: B. Smith

Gauge Range: 235-250   Actual Gauge: .234   Width Range: 60.5-59.5   Width Actual: 60

Length Range: 120.50-120   Length Actual: 120.25   Other: 60W .50   Other Actual: >.50

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 <u>frequency</u> and <u>sampling</u> required?	X			
Correct raw material type and size?	X			Tag(s) to use: ND70537 Tag(s) used: ND70537
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			[**Fab:** Print Rev:_____, W/O Rev:_____, Part Spec Rev:_____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			GREEN PAINT MIDDLE — OK PART # WRITTEN ON TOP — OK
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)	X			014 - 7.22.20 DUE 7.22.22 Gages Observed (list last calibration and when due) T1027 - 7.30.20 DUE 7.30.21 3305 - 1.22.21 DUE 7.22.21
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) DEC - 881 - CTL REV 4 VS REV 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location:

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