Process/Product Audit Checklist

Cust #: **1652**   Customer: **A588**   GRP/Size/GRD/Width: **HRC/A606/60**

PWC: **BBI**   W/O#: **2756**   Date: **5/25/17**   Part #(s):_____   Auditor: **RHoward**

Gauge Range: **0.303 m**   Actual Gauge: **0.308**   Width Range: **60.0-60.5**   Width Actual: **60.625**

Length Range: **240.0-240.5**   Length Actual: **240.187**   Other:_____   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 <u>frequency</u> and <u>sampling</u> required?	X			
Correct raw material type and size?	X			Tag(s) to use: 1402854 Tag(s) used: 1402854
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			
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			Gages Observed (list last calibration and when due) IDENT 2075 DATE 3-8-16 DUE 3-8-17
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) OBSERVED DEC-BBI-CTL REV 3 INTRANET DEC-BBI-CTL REV 3
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: DEC-BBI-CTL REV 3 OPERATOR STATION