Process/Product Audit Checklist

Cust #: _IO_	Customer: _Hill GAB_	GRP/Size/GRD/Width: _HRS/5545/12F/4.91/8.85_

PWC: _P63_ W/O#: _139225_ Date: _5.27.21_ Part #(s): _113-7328-02_ Auditor: _B.Smith_

Gauge Range: _.109 - .119_ Actual Gauge: _.111_ Width Range: _8.788-8.91"_ Width Actual: _8.83_

Length Range: _4.648 - 4.77_ Length Actual: _4.70_ Other: _19° - 21°_ Other Actual: _21°_

Other: _.77 - .84_ Other Actual: _.81_ 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: ~~220~~ 281088, 281094 Tag(s) used: 281088, 281094
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		⌀ SPEC/WO REV INCORRECT. SALES CORRECTED ON 5.28.21 [Fab: Print Rev: _~_ , W/O Rev: _A_ , Part Spec Rev: _A_] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			PALLET
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			1610587 — 6.19.20 DUE 6.18.21 Gages Observed (list last calibration and when due) PD-94-15 — 1.18.21 DUE 7.18.21 Pool — 7.20.20 DUE 7.20.21
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) JDM-F-015 REV 0 vs REV 0
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: GAD-VA-011 → P63 GAD-VA-009 → P63