

Process/Product Audit Checklist

Cust #: <u>3337</u>		Customer: <u>Fab-MX</u>		GRP/Size/GRD/Width: <u>POS/11E/CS07H/60.25</u>	
PWC: <u>B01</u>		W/O#: <u>93815</u>		Date: <u>5/7/19</u>	
Gauge Range: <u>.122 - .135</u>		Actual Gauge: <u>.127</u>		Width Range: <u>60.25 - ME</u>	
Length Range: <u>72.625 - 72.812</u>		Length Actual: <u>72.75</u>		Width Actual: <u>60.75</u>	
Other: <u>N/A</u>		Other Actual: <u>N/A</u>		Other: <u>5 - 37 MAX</u>	
Other: <u>N/A</u>		Other Actual: <u>N/A</u>		Other Actual: <u>5 - .125</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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Correct raw material type and size?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tag(s) to use: <u>N062524</u> Tag(s) used: <u>N062524</u>	
Setup performed according to W/O?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Out of spec noted, with actions taken?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Non-conforming material put into reject warehouse and physical y put into non-conforming area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Required gages available & functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gages Observed (list last calibration and when due) <u>Tape - 71031, 71026 - AUG 18</u> <u>APR 18 DUE APR 19</u> <u>DUE MAY 19</u> <u>Micrometer - 012 - MAY 19 DUE MAY 20</u>	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Required PPE being worn?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Forms (Observed Rev vs Intranet Rev) <u>DEC - B01 - CT 6/26/17 Rev 4</u> vs Rev 4 <u>DEC - PKg - 001 N/25/18 Rev 5</u> vs Rev 4	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Documents and their Location: <u>QP - Bulbath Ward</u> <u>JOSkid - PKg + wood areas</u>	