Process/Product Audit Checklist

Cust #: _6750_   Customer: _Lakeside_   GRP/Size/GRD/Width: _AVG/0.0710/33235V/6.8500_

PWC: _CLO_   W/O#: _CLV 64960_   Date: _05/31/17_   Part #(s): _6235GR33074BAC_   Auditor: _Steve Baslerski_

Gauge Range: _0.0710-0.0770_   Actual Gauge: _.0720/.0760_   Width Range: _6.815-6.855_   Width Actual: _6.852/6.853_

Length Range: _Coil_   Length Actual: _Coil_   Other: _Camb: 0.00-.12_   Other Actual: _Camb: <.12_

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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: _DU10457_ Tag(s) used: _DU10457_
Setup performed according to W/O?	✓			
Product is acceptable according to customer-specific requirements? [**Fab:** Is the Part Print Present & the correct Revision? Are required measurements documented?]		✓		2 coils rejected from the job. [**Fab:** Print Rev:_____, W/O Rev:_____, Part Spec Rev:_____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			
Visual Inspection performed and product meets requirements?		✓		2 coil rejected
Out of spec noted, with actions taken?	✓			2 coils rejected
Non-conforming material put into reject warehouse and physically put into non-conforming area?	✓			Coils placed in CRJ that were rejected.
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) Mic: Anson 12 Last Cal: 05/17 Next Cal: 06/17 Cal: STAZ Last Cal: 03/17 Next Cal: 06/17 Tape: 7 Last Cal: 09/16 Next Cal: 09/17
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) Slitting Order 07/21/2011 Int. 07/21/11 JDM4 Rev Level 7 Rev 7 Slit Strip Inspection 03/01/2017 Int. 03/01/17 JDM3 Rev Level 4 Rev 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: Quality Policy 05/15/2010 Int. 05/15/2010 JDM 200 Rev 0 Rev 0