

Process/Product Audit Checklist

Cust #: <u>6941</u> Customer: <u>Lozier</u> GRP/Size/GRD/Width: <u>024-0341/058/48.000"</u>				
PWC: <u>CRL</u> W/O#: <u>CU 65012</u> Date: <u>05/31/17</u> Part #(s): <u>8097120-070</u> Auditor: <u>Skew Ruscetti</u>				
Gauge Range: <u>0.030-0.0350</u> Actual Gauge: <u>.033</u> Width Range: <u>47.75-48.25</u> Width Actual: <u>48.125</u>				
Length Range: <u>97.875-98.125</u> Length Actual: <u>98.093/98.125</u> Other: <u>RB: 0.00-60.00</u> Other Actual: <u>RB: 000-40</u>				
Other: <u>Spec: 0.00-0.01</u> Other Actual: <u>Spec: 0.007</u> 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: <u>225627</u> Tag(s) used: <u>225627</u>
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?]	✓			[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?	✓			
Out of spec noted, with actions taken?			✓	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) Mile: 150 Last Cal: 05/17 Next Cal: 06/17 Tape: 1 Last Cal: 09/16 Next Cal: 09/17 Measuring Table Last Cal: 11/22/16 Next Cal: 11/22/19 Step: STZ Last Cal: 03/17 Next Cal: 03/19
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?		✓		Supervisor notified
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) Quality Checklist 03/01/2017 Int: 03/01/17 SDM 13 Rev: 7 Rev: 7
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: Quality Policy no longer on RRI2 board. Quality Policy printed and posted on 05/31/17.