

Process/Product Audit Checklist

Cust #: <u>10</u>	Customer: <u>HELL</u>	GRP/Size/GRD/Width: <u>HAS/250/5536-1/5.64 (HIT)</u>		
PWC: <u>161</u>	W/O#: <u>78299</u>	Date: <u>5-3-18</u> Part #(s): <u>126-6484</u> Auditor: <u>B-S MTH</u>		
Gauge Range: <u>.215 - .265</u>	Actual Gauge: <u>.2455</u>	Width ^{Form} Range: <u>2.55 - 2.67</u> Width Actual: <u>2.62</u>		
Length Range: <u>3.94 - 4.06</u>	Length Actual: <u>3.99</u>	Other: <u>89 - 91°</u> Other Actual: <u>89°</u>		
Other: <u>X</u>	Other Actual: <u>0</u>	Other: <u>0</u> Other Actual: <u>0</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?	<u>X</u>			
Correct raw material type and size?	<u>0</u>			Tag(s) to use: <u>175751, 175352, 175353</u> Tag(s) used: <u>175351, 175352, 175353</u>
Setup performed according to W/O?	<u>X</u>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<u>X</u>			[Fab: Print Rev: <u>6</u> , W/O Rev: <u>6</u> , Part Spec Rev: <u>6</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<u>X</u>			
Visual Inspection performed and product meets requirements?	<u>X</u>			
Out of spec noted, with actions taken?			<u>X</u>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<u>X</u>	
Required gages available & functional?	<u>X</u>			
All Gages Calibrated (List in Comments)	<u>0</u>			DP002 - NOV 2017 POC NOV 2017 Gages Observed (list last calibration and when due) 16001038 - NOV 2017 POC NOV 2017 1211 EXLPL - SEPT 17 SEPT 2018
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?		<u>X</u>		NASH NASH PICKED UP
Required PPE being worn?	<u>0</u>			
Forms are the latest revision per Quality Intranet?	<u>0</u>			List Forms (Observed Rev vs Intranet Rev) 6AD02 Rev 1 vs Rev 1 6AD05 Rev 0 vs Rev 0
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<u>0</u>			List Documents and their Location: QP @ BRANTFORD, FRANK OFFICE, PLANT JPM @ POC

CASH 14798

Process/Product Audit Checklist

Cust #: 2853	Customer: FNT	GRP/Size/GRD/Width: CCL/21/08/3.7400"/.305		
PWC: 522	W/O#: 77566	Date: 5.8.18	Part #(s): 41230120	Auditor: B. Smith
Gauge Range: .0305 - .0325	Actual Gauge: .0320	Width Range: 3.745 - 3.735	Width Actual: 3.740	
Length Range: X	Length Actual: X	Other: 6	Other Actual: X	
Other: X	Other Actual: X	Other: X	Other Actual: X	
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?				Tag(s) to use: <u>N057483</u> Tag(s) used: <u>N057483</u>
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			KAVIN @ RECOIL WAFERLINE MARKING KAV - KAV TO WATCH FOR TOOLING DAMPS AND SCRATCHES
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)				200 CAL - AUG 17 OK AUG 18 Gages Observed (list last calibration and when due) 2028 CAL - AUG 17 OK AUG 18 2047 CAL - AUG 17 OK AUG 18 2050 CAL - JUN 17 OK JUN 18 2079 MIC - MAY 17 OK MAY 18
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) JDM011 REV 2 VS REV 2
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: Q1 - FRONT OFFICE, BREAKROOM + PLANT - OK JDM SKIDS @ KAV - OK