

Process/Product Audit Checklist

Cust #: <u>3408</u>		Customer: <u>Blue Bird</u>		GRP/Size/GRD/Width: <u>HRS/250/A36/7.04</u>	
PWC: <u>LL1</u>		W/O#: <u>6864</u>		Date: <u>5/31/18</u>	
		Part #(s): <u>10029550</u>		Auditor: <u>Z. Delo</u>	
Gauge Range: <u>.240-.260</u>		Actual Gauge: <u>.247</u>		Width Range: <u>7.04^{+/-}.06</u>	
				Width Actual: <u>7.039</u>	
Length Range: <u>12.46^{+/-}.06</u>		Length Actual: <u>12.43"</u>		Other: <u>n/a</u>	
				Other Actual: <u>n/a</u>	
Other: <u>n/a</u>		Other Actual: <u>n/a</u>		Other: <u>n/a</u>	
				Other Actual: <u>n/a</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?	✓				
Correct raw material type and size?	✓			Tag(s) to use: <u>11997</u> Tag(s) used: <u>11997</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: <u>C</u> , W/O Rev: <u>✓</u> , Part Spec Rev: <u>—</u>] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?			✓	Finished packaging will be after next process	
Visual Inspection performed and product meets requirements?	✓				
Out of spec noted, with actions taken?			✓	no out of spec	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	no nonconforming material	
Required gages available & functional?	✓				
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) 046 tape line 1/18 due 7/18 045 mics 1/18 due 7/18 161158948 calipers 5/18 due 11/17	
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) no forms present @ LL1	
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: no hardcopy docs @ LL1	