

# Process/Product Audit Checklist

Cust #: <u>10</u>	Customer: <u>HEIL</u>	GRP/Size/GRD/Width: <u>WRS/250/35.50/17.83 x 73.72/1.237014</u>
PWC: <u>612</u>	W/O#: <u>157697</u>	Date: <u>5/31/22</u> Part #(s): <u>094-2975</u> Auditor: <u>C. M. Harris</u>
Gauge Range: <u>.2350-.2450</u>	Actual Gauge: <u>.237</u>	Width Range: <u>68.62-68.80</u> Width Actual: <u>68.74</u>
Length Range: <u>17.77-17.89</u>	Length Actual: <u>17.83</u>	Other: _____ Other Actual: _____
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: <u>313671</u> Tag(s) used: <u>313671</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>0</u> , W/O Rev: <u>A</u> , Part Spec Rev: <u>0</u> ] (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) <u>COOS - 11/20/21 due 11/20/22</u> <u>MM01 - 1/12/22 due 1/12/23</u> <u>MM011 - 11/30/22 due 11/13/23</u>
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) <u>Rev-0 vs Rev-0</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>Black Room, Plasma line, from 2 @ 100</u>