

Process/Product Audit Checklist

Cust #: <u>3543</u>		Customer: <u>HILL PHOENIX</u>		GRP/Size/GRD/Width: <u>GVS/25B/CB40CD</u>	
PWC: <u>LPI</u>		W/O#: <u>24725</u>		Date: <u>05/04/22</u>	
Part #(s): <u>P113392E</u>		Auditor: <u>N. RAGLAND</u>			
Gauge Range: <u>.022-.026</u>		Actual Gauge: <u>.022</u>		Width Range: <u>30.514-30.534</u>	
Width Actual: <u>30.52</u>					
Length Range: <u>64.053-64.073</u>		Length Actual: <u>64.06</u>		Other: <u>0.240-0.250</u>	
Other Actual: <u>0.247</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?	✓			OPERATOR: <u>TIM GUTHRIE</u>	
Correct raw material type and size?	✓			Tag(s) to use: <u>156727</u> Tag(s) used: <u>156727</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>5</u> , W/O Rev: <u>5</u> , Part Spec Rev: <u>5</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) CP-2 4/29/22 - 7/29/22 MIC-01 4/29/22 - 7/29/22 TP-01 4/29/22 - 7/29/22	
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>LYN-PC-001 REV 0</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location:	