

Process/Product Audit Checklist

Cust #: 845 Customer: Roots FAB GRP/Size/GRD/Width: 555/12/3042 R/17.4583" X 35.48/1.05"

PWC: 6L6 W/O#: 94570 Date: 5/19/19 Part #(s): 2001211-1 Auditor: C. Matthews

Gauge Range: 1000 - 1100 Actual Gauge: 102 Width Range: 4.212 - 4.272 Width Actual: 4.241

Length Range: 37.315 - 37.465 Length Actual: 37.369 Other: N/A Other Actual: N/A

Other: N/A Other Actual: N/A Other: N/A Other Actual: N/A

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>61354</u> Tag(s) used: <u>61354</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>A</u> , W/O Rev: <u>A</u> , Part Spec Rev: <u>A</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>73054 NOV-2019 DUE JAN-2020</u> <u>20970 JAN-2019 DUE JAN-2020</u> <u>7206 JAN-2018 DUE JAN-2019</u> <u>OCT</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>GAD020 Rev 1 vs Rev 1</u> <u>GAD020 Rev 1 vs Rev 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>ABNT OFFICE, BREAK ROOM, PLANT</u>

JDM 501

*operator was able to show where Quality Intranet and Work Procedure is located

11/8/16

Rev.1