

Process/Product Audit Checklist

Cust #: <u>3450</u> Customer: <u>Byers</u> GRP/Size/GRD/Width: <u>P05/9/CSB/60X116</u>				
PWC: <u>BB1</u> W/O#: <u>186877</u> Date: <u>5-10-24</u> Part #(s): <u>141X60X116</u> Auditor: <u>(CS)</u>				
Gauge Range: <u>1335-1495</u> Actual Gauge: <u>142</u> Width Range: <u>60-60.999</u> Width Actual: <u>60.5</u>				
Length Range: <u>116-116.375</u> Length Actual: <u>116.062</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: _____ Tag(s) used: _____
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: _____, W/O Rev: _____, Part Spec Rev: _____] (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)
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>Dec - BB1 - Ctrl</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location:

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Cust #: <u>2934</u> Customer: <u>Olympic</u> GRP/Size/GRD/Width: <u>HRS/250/165680/60x126"</u>				
PWC: <u>BBI</u> W/O#: <u>188415</u> Date: <u>6-15-20</u> Part #(s): <u>990161750</u> Auditor: <u>(C9)</u>				
Gauge Range: <u>0.24-0.26</u> Actual Gauge: <u>0.246</u> Width Range: <u>60-60.999</u> Width Actual: <u>60.5</u>				
Length Range: <u>126-126.25</u> Length Actual: <u>126.125</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: _____ Tag(s) used: _____
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: _____, W/O Rev: _____, Part Spec Rev: _____] (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)
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>Dec - BBI - CTL</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: