

Process/Product Audit Checklist

Cust #: <u>3749</u> Customer: <u>MODINE</u> GRP/Size/GRD/Width: <u>GVC/0.046/CSB90/60</u>				
PWC: <u>LRB</u> W/O#: <u>16023</u> Date: <u>5/14/25</u> Part #(s): <u>154042250000</u> Auditor: <u>N. RAGLAND</u>				
Gauge Range: <u>0.047-0.052</u> Actual Gauge: <u>0.047</u> Width Range: <u>60-60.25</u> Width Actual: <u>60.063</u>				
Length Range: <u>120-120.125</u> Length Actual: <u>120.063</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?	X			OPERATOR: L.R.
Correct raw material type and size?	X			Tag(s) to use: <u>2302731</u> Tag(s) used: <u>2302731</u>
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			[Fab: Print Rev:____, W/O Rev:____, Part Spec Rev:____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?			X	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) MIC-036 4/25-7/25 TP-04 4/25-7/25 ST-9 2/25-2/26
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) LYN-LRB-001 REV.1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: