

Process/Product Audit Checklist

Cust #: 3749 Customer: MODINE		GRP/Size/GRD/Width: GVC/0.046/CSB90/60		
PWC: LRB W/O#: 16023 Date: 5/14/25 Part #(s): 154042250000 Auditor: N. RAGLAND				
Gauge Range: 0.047-0.052 Actual Gauge: 0.047 Width Range: 60-60.25 Width Actual: 60.063				
Length Range: 120-120.125 Length Actual: 120.063 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?	X			OPERATOR: L.R.
Correct raw material type and size?	X			Tag(s) to use: 2302731 Tag(s) used: 2302731
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: