Process/Product Audit Checklist

Cust #: **2813**   Customer: **ARNEG**   GRP/Size/GRD/Width: **GVS/18/CB60CD/48**

PWC: **LRB**   W/O#: **30317**   Date: **5/16/23**   Part #(s): **20020211**   Auditor: **N. RAGLAND**

Gauge Range: **0466.0566**   Actual Gauge: **0.048**   Width Range: **±0.25/0.00**   Width Actual: **48.063**

Length Range: ~~125.25 100.125~~ **120 100** Length Actual: **100.063**   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?	✓			OPERATOR: N.T.
Correct raw material type and size?	✓			Tag(s) to use: DU17484 Tag(s) used: DU17484
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) MIL036 04/23 – 07/23 MIL048 04/23 – 07/23 STEP GAGE ST-9 02/23 – 02/24 TP-04 01/23 – 01/24
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) LYN-LRB-001 REV. 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: