Process/Product Audit Checklist

Cust #: 3522 Customer: DENYO GRP/Size/GRD/Width: CRC/11L/CSB/59.925

PWC: CR2 W/O#: 85969 Date: 5/20/24 Part #(s): CR 11GA 60×120 Auditor: N. RAGLAND

Gauge Range: 0.1136-0.1256 Actual Gauge: 0.116 Width Range: 59.925 +0.250 -0.000 Width Actual: 60.125

Length Range: 120.000 +0.125 -0.000 Length Actual: 120.062 Other: FLAT 0.00 - 0.12 Other Actual: < 0.12

Other: SO 0.00 - 0.31 Other Actual: 0.125 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: E.P
Correct raw material type and size?	✓			Tag(s) to use: 33796 Tag(s) used: 33796
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) ASP016 8/24 - 9/24 RAHTECH 9/22 - 9/25 SP1 6/24 - 9/24
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) CLV-RB-002 REV.5
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: