

Process/Product Audit Checklist

| Cust #: <u>3453</u> Customer: <u>HPX FAB</u> GRP/Size/GRD/Width: <u>GNS/24D/CB40CD</u> | | | | |
|--|-----|----|-----|--|
| PWC: <u>LPI</u> W/O#: <u>35688</u> Date: <u>5/29/24</u> Part #(s): <u>WFS9482CGU</u> Auditor: <u>N. TAGLAND</u> | | | | |
| Gauge Range: <u>0.024-0.030</u> Actual Gauge: <u>0.027</u> Width Range: <u>48.939 ± 0.01</u> Width Actual: <u>48.940</u> | | | | |
| Length Range: <u>59.503 ± 0.010</u> Length Actual: <u>59.500</u> Other: <u>45.811 ± 0.010</u> Other Actual: <u>45.81</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? | ✓ | | | OPERATORS - T.R. T.S. |
| Correct raw material type and size? | ✓ | | | Tag(s) to use: <u>76148</u> Tag(s) used: <u>76148</u> |
| 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: <u>1</u> , W/O Rev: <u>0</u> , Part Spec Rev: <u>0</u>] (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) Mic 01 4/24 - 7/24 CP 2 4/24 - 7/24 TP 01 1/24 - 1/25 |
| 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-PC-001 REV 1 |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | | | ✓ | List Documents and their Location: |