

Process/Product Audit Checklist

Cust #: 3368 Customer: BTD GRP/Size/GRD/Width: POS/6L/HS50/59.875"				
PWC: BB1 W/O#: 171651 Date: 5/5/23 Part #(s): 61H03-204-60^{x120} Auditor: R. Rowland				
Gauge Range: .184-.209 Actual Gauge: .184 Width Range: 59.875 ME Width Actual: 60.5				
Length Range: 120-120.5 Length Actual: 120.187 Other: Sq 0.5" Other Actual: .062-.312				
Other: _____ Other Actual: _____ Other: _____ Other Actual: _____				
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			
Correct raw material type and size?	X			Tag(s) to use: <u>UN78398</u> Tag(s) used: <u>UN78398</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			5000 lbs max bundles Cross Blocks 2x2 banding, paper top, edge protectors
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)				Gages Observed (list last calibration and when due) 3305 AGT DUE 1/13/24 015 0-1" mic due 4/12/23 T216 25' tape measure due 2/21/24
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) DEC-BB1-CTL 6/26/17 Rev 4.
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: