

Process/Product Audit Checklist

Cust #: <u>3364</u> Customer: <u>BLOC BIKIN</u> GRP/Size/GRD/Width: <u>HRS/250/A36/5.49</u>				
PWC: <u>P31</u> W/O#: <u>64999</u> Date: <u>6.1.17</u> Part #(s): <u>06014845</u> Auditor: <u>B. SMITH</u>				
Gauge Range: <u>.240 - .260</u> Actual Gauge: <u>.246</u> Width Range: <u>5.43 - 5.55</u> Width Actual: <u>5.49</u>				
Length Range: <u>8.94 - 9.06</u> Length Actual: <u>9.00</u> Other: <u>1.44 - 1.56</u> Other Actual: <u>1.51</u>				
Other: <u>4.44 - 4.56</u> Other Actual: <u>4.48</u> Other: <u>72° - 88°</u> Other Actual: <u>90°</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?	X			PLEASE BRING FORM - ON
Correct raw material type and size?				Tag(s) to use: <u>149573</u> Tag(s) used: <u>149573</u> NO TAG WITH PLANT OF PARTS
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: <u>B</u> , W/O Rev: <u>B</u> , Part Spec Rev: <u>B</u>] (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) POOH 7.29.16 DUE 7.29.17 1210 MARCH '17 DUE MARCH '18
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?		X		FLASH ON FLOOR
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) 6AD020 REV1 VS REV1 6AD059 REV0 VS REV0
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: 6AD020 - PLANT 6AD059 - FORMING

AS OBS: TRUCK ON FLOOR @ P.B.