

Process/Product Audit Checklist

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|---|-------------------------------------|------------------------------|-------------------------------------|--|--|
| Cust # <u>3037</u> | | Customer: <u>Nord Fab</u> | | GRP/Size/GRD/Width: <u>GVS/16/C9 CDX/60</u> | |
| PWC: <u>LRB</u> | | W/O# <u>3702</u> | | Date: <u>6/1/17</u> Part #(s) <u>351M-2616-1FM000</u> Auditor: <u>Den B.</u> | |
| Gauge Range <u>.0575-.0695</u> | | Actual Gauge: <u>.058</u> | | Width Range: <u>60-60.25</u> Width Actual: <u>60.062</u> | |
| Length Range <u>78.42-78.295</u> | | Length Actual: <u>78.375</u> | | Other: <u>N/A</u> Other Actual: <u>N/A</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? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <u>Lacy-Vinny</u> | |
| Correct raw material type and size? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Tag(s) to use: <u>NB 3247</u> Tag(s) used: <u>NB 3247</u> | |
| Setup performed according to W/O? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Product is acceptable according to customer-specific requirements? (<u>Fab</u> : Is the Part Print Present & the correct Revision? Are required measurements documented?) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | (Fab: Print Rev. <u> </u> W/O Rev. <u> </u> Part Spec Rev. <u> </u> (Leave blank if non-Fab audit) | |
| Packaging is acceptable according to customer-specific requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Visual Inspection performed and product meets requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Out of spec noted, with actions taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Non-conforming material put into reject warehouse and physically put into non-conforming area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | |
| Required gages available & functional? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| All Gages Calibrated (List in Comments) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <u>Last Due</u> Gages Observed (list last calibration and when due) <u>Tape #01 1/17 - 7/17</u> <u>Mic #039 2/17 - 8/17</u> | |
| Housekeeping Machine/Floor clean? Loose tags & paperwork cleaned up? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Required PPE being worn? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Forms are the latest revision per Quality Intranet? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | List Forms (Observed Rev vs Intranet Rev) <u>LYN-F-001</u> | |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | List Documents and their Location: <u>LYN-F-001-Server</u> | |