

## Process/Product Audit Checklist

Cust #: <u>1697</u>		Customer: <u>GE melbane</u>		GRP/Size/GRD/Width: <u>GVS.0666FB40NO49.5</u>	
PWC: <u>SRB</u>		W/O#: <u>65836</u>		Date: <u>6-1-17</u>	
Part # (s): <u>CD80374</u>		Auditor: <u>B. Clem</u>			
Gauge Range: <u>.0600 - .0726</u>		Actual Gauge: <u>.0600</u>		Width Range: <u>49.47 - 49.53</u>	
Length Range: <u>33.137 - 33.197</u>		Length Actual: <u>33.170</u>		Width Actual: <u>49.498</u>	
Other: <u>0 - .06</u>		Other Actual: <u>.038</u>		Other: <u>W-B-F 0 - .12</u>	
Other Actual: <u></u>		Other Actual: <u></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?	✓			<u>James</u>	
Correct raw material type and size?	✓			Tag(s) to use: <u>509789</u> Tag(s) used: <u>509789</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>N/A</u> W/O Rev: <u>N/A</u> Part Spec Rev: <u>N/A</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) <u>8-3 25' Tape 5-25-17 5-25-18</u> <u>m-44 1" mic 6-28-16 6-28-17</u> <u>ST-5 Step Gauge 7-5-16 7-5-17</u> <u>63294 Meas. Table 4-19-17 4-19-18</u>	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓				
Required PPE being worn?	✓				
Forms are the latest revision per Quality Intranet? <u>Details on Back</u>	✓			List Forms (Observed Rev vs Intranet Rev) <u>SMT-SRB-001 11-8-16 4</u> <u>SMT-SH-001 10-26-11 0 - Not Done Per R</u> <u>3m-OP-001 4-21-15 0 - Not Followed</u> <u>FOPOR1 2-16-01 1 - Not Complete</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>Quality Intranet</u> <u>FMA045 - Sumter - Forms</u> <u>Not Filled Out</u>	