

## Process/Product Audit Checklist

Cust #: <u>2443</u> Customer: <u>General</u>		GRP/Size/GRD/Width: <u>POS.1793 CSB 48</u>	
PWC: <u>ST</u> W/O#: <u>70115</u> Date: <u>6-1-18</u>		Part #(s): <u>HR5187480120</u> Auditor: <u>B. Clem</u>	
Gauge Range: <u>.1710 - .1793</u>		Actual Gauge: <u>.172</u>	
Length Range: <u>95.875 - 96.125</u>		Width Range: <u>47.8125 - 48.1875</u>	
Length Actual: <u>96.000</u>		Width Actual: <u>48.364</u>	
Other: <u>Lth 15 - 15.125</u>		Other: <u>W-F .12</u>	
Other Actual: <u>15.109</u>		Other Actual: <u>.030</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>Terry W.</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>NB58408</u> Tag(s) used: <u>NB58408</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: _____, W/O Rev: _____, Part Spec Rev: _____] (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?	✓			<u>Width over max tolerance (.48.364)</u> <u>OK per Donnie R.</u>
Non-conforming material put into reject warehouse and physically put into non-conforming area?		✓		
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			<u>63294 meas. Table 4-20-18 4-20-19</u> Gages Observed (list last calibration and when due) <u>03-03 25' Tape 5-11-18 5-11-19</u> <u>CL-2 25' Tape 8-24-17 8-24-18</u> <u>m-50 1" mic 5-29-18 5-29-19</u> <u>ST-5 Step Gauge 7-5-18 7-5-19</u>
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) <u>FOP081 2-16-01 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>Sumter</u> <u>SMT-CTL-001</u> <u>Jm-OP-001</u>