

Process/Product Audit Checklist

Cust #: 2920 Customer: AO Smith GRP/Size/GRD/Width: AZS/.0573/CSB125/43.2500				
PWC: SRB W/O#: 81923 Date: 6/1/2021 Part #(s): 100008545 Auditor: B. Clem				
Gauge Range: .0570 - .0670 Actual Gauge: .0585 Width Range: 43.25 - 43.375 Width Actual: 43.312				
Length Range: 51 - 51.125 Length Actual: 51.060 W-B-F Other: 0 - .12 Other Actual: Less .12				
Other: N/A Other Actual: N/A Other: N/A Other Actual: N/A				
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			Sam J.
Correct raw material type and size?	X			Tag(s) to use: NI68382 Tag(s) used: NI68382
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			
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) 8-3 25' Tape 5/26/2021 5/26/2022 M50 1" Mic 1/8/2021 1/8/2022 ST-5 Step Gauge 6/23/2020 6/23/2021 63294 Measuring Table 7/8/2020 4/30/2022
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) FOP081 2/16/01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SMT-SRB-001 JM-OP-001