

# Process/Product Audit Checklist

Cust #: 6920 Customer: CARLISLE GRP/Size/GRD/Width: CRC/.048/C1020/10.75"				
PWC: CLO W/O#: 78585 Date: 6/10/2021 Part #(s): DO11696. Auditor: Patrick Macias				
Gauge Range: .048"-.052" Actual Gauge: .049" Width Range: 10.718"-10.782" Width Actual: 10.767"				
Length Range: NA Length Actual: NA Other: 0"-.12 CAMBER Other Actual: <.12"				
Other: NA Other Actual: NA Other: NA Other Actual: NA				
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			JERALD PRINCE
Correct raw material type and size?	X			Tag(s) to use: ND24626 Tag(s) used: ND24626
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) Tape measure #7 last 09/00/20 due 09/00/21 Micrometer #RBI21 last 06/00/21 due 07/00/21 Caliper #SH1 last 06/00/21 due 07/00/21
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) Slitting order JDM 4, 7/21/2017, rev 7 (current) Slit Size Inspection JDM 3, 3/1/17, Rev 4 (current)
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: CLV-SL-001 LOOPCO Procedure (electronic copy) REV 1, 3/7/13