

Process/Product Audit Checklist

Cust #: <u>3341</u> Customer: <u>CLMCO</u> GRP/Size/GRD/Width: <u>105/12/CS6T8/72.00/150.00</u>				
PWC: <u>861</u> W/O#: <u>199865</u> Date: <u>6.10.21</u> Part #(s): <u>250565-89</u> Auditor: <u>B. Smith</u>				
Gauge Range: <u>.0966 - .1126</u> Actual Gauge: <u>.103</u> Width Range: <u>72.00 - 72.00</u> Width Actual: <u>72.50</u>				
Length Range: <u>150.50 - 150.00</u> Length Actual: <u>150.25</u> Other: <u>SQ: 0 - .62</u> Other Actual: <u>.125 SQ</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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>70785</u> Tag(s) used: <u>70785</u>
Setup performed according to W/O?	X			<u>120.25 L ENTERED</u>
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			C REQ: <u>.03 - .08</u> C ACT: <u>.058</u> — OK / <u>CONFIRMED REV 8 SPEC.</u> [Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			<u>NO TYPO IN SPEC REMARKS CORRECTED. "KILLED" INSTEAD OF "KILN"</u>
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			014: 2.22.21 DUE 2.22.22 Gages Observed (list last calibration and when due) 3905 BRUGER: 1.22.21 DUE 7.22.21 71027: 7.30.20 DUE 7.30.21
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) DEC - 681 - CTR: REV 4 VS REV 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: