Process/Product Audit Checklist

Cust #: __1230__ Customer: __K & S TOOL__ GRP/Size/GRD/Width: __GVS/.1083/H503NO/48__

PWC: __SCT__ W/O#: __78260__ Date: __6/12/2020__ Part #(s): __108448088OTIS170__ Auditor: __B. CLEM__

Gauge Range: __.0994-.1170__ Actual Gauge: __.102__ Width Range: __48-48..875__ Width Actual: __48.168__

Length Range: __88.2-88.325__ Length Actual: __88.312__ Other: __W-B-F 0-.12__ Other Actual: __LESS .12__

Other: __SQ 0-.12__ Other Actual: __LESS .060__ 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			**Terry W. - All checks were done as required. Op did not record the check at 14,000 lbs on the FOP081. Op performed residual stress checks per SMT-SH-001.**
Correct raw material type and size?	X			Tag(s) to use: __NB65675__ Tag(s) used: __NB65675__
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) 03-03 25' Tape 3/26/2020 3/26/2021 CL-2 25' Tape 7/18/2019 7/18/2020 M50 1" Mic 2/21/2020 2/21/2021 ST-5 Step Gauge 7/1/2019 7/1/2020 63294 Measuring Table 5/1/2020 5/1/2021
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-CTL-001 SMT-SH-001 JM-OP-001