

Process/Product Audit Checklist

Cust #: 2264 Customer: Nordfab GRP/Size/GRD/Width: GVS / 23A / 13901D / 60

PWC: 1089 W/O#: 1089 Date: 6-14-16 Part #(s): 351M-0600-1P Mon L / 351M-0600-1P Mon L

Gauge Range: .0286-.0364 Actual Gauge: .029 Width Range 60-60.25 Width Actual: 60.233

Length Range: 16.44-16.52 Length Actual: 16.576 Other: B0-.015 Other Actual: Ø

Other: Ø -0-080 Other Actual: .028 Other: _____ Other Actual: _____

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>NB801</u> Tag(s) used: <u>NB 801</u>
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: _____]
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) <u>micrometer 043 Due 9-11-16</u> <u>measuring table Due 4-28-17</u>
Housekeeping: Machine/Floor clean?	X			
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) <u>LYN-F-001 Rev.0 - Rev.0</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X		X	List Documents and their Location: