

Process/Product Audit Checklist

Cust #: 2978 Customer: AXIS FAB GRP/Size/GRD/Width: GVS/.0396/CB30CD/60.5				
PWC: SRB W/O#: 85936 Date: 6/14/2022 Part #(s): 20GA GVS 60.5X120 Auditor: B. CLEM				
Gauge Range: .035-.043 Actual Gauge: .037 Width Range: 60.5-60.8125 Width Actual: 60.664				
Length Range: 120-120.25 Length Actual: 120.125 W/B/F Other: 0-.12 Other Actual: LESS .12				
SQ Other: 0-.12 Other Actual: .030 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: NB71808 Tag(s) used: NB71808
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 10/18/2021 10/18/2022 M50 1" MIC 6/14/2021 6/14/2022 ST-4 STEP GAUGE 6/21/2021 6/21/2022 63294 MEASURING TABLE 7/8/2020 7/8/2023
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
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SMT-SRB-001 JM-OP-001



Material Inspection Report

LOCATION

Sumter

DATE

9/16/2022

CUSTOMER

AXIS

JOB # SMT

85936

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	Order Dim	Tolerances	Tolerances	Low Limit	High Limit
Gauge	0.035	0.000	0.008	0.035	0.043
Width	60.500	0.000	0.312	60.500	60.812
Length	120.000	0.000	0.250	120.000	120.250

	Set up Target	Side Type	Skid Type Error	Skid Code
Gauge	0.039		SOP'S	0 3 4
Width	60.656			
Length	120.125			

JDOP008	JDOP016	JDOP046
JDOP014	JDOP034	JDOP032

Finished Goods Tag	189799	189806	189812			
Master Coil Number	NB71808					
Heat						
Enhanced Weight						
Gross Weight	2870	2870	2870			
Tare	170	170	170			
Net Weight	2700	2700	2700	0	0	
Bundle Status						
Good Pcs.	36					
Scraped Pcs.						
Rockwell						
Gauge Head	E 0.037	0.037	0.037			
	C 0.037	0.037	0.037			
	E 0.037	0.037	0.037			
Body	E					
	C					
	E					
Tail	E					
	C					
	E					
Surface	OK					
Width Head	60.664	60.635	60.682			
Body						
Tail						
Shape	0.000					
Residual Check						
Length Head	120.125	120.125	120.125			
Body						
Tail						
Squareness	.03					
Camber						
Operator						
Setup Approval						
Run Time	S	F	Down Time	S	F	
Total Run Time	0:00	Cost	\$0.00	Cst/Hour		\$400.00
Comments						