

Process/Product Audit Checklist

Cust #: <u>3070</u> Customer: <u>Hill Phoenix</u> GRP/Size/GRD/Width: <u>GVC / 28 B / CB40CD</u>				
PWC: <u>LRB</u> W/O#: <u>20891</u> Date: <u>6/16/21</u> Part #(s): <u>PO42825M</u> Auditor: <u>N. Pagan</u>				
Gauge Range: <u>.017 - .021</u> Actual Gauge: <u>.019</u> Width Range: <u>13.22 - 13.28</u> Width Actual: <u>13.254</u>				
Length Range: <u>143.6125 - 143.8375</u> Length Actual: <u>143.875</u> Other: <u>FLATNESS 0.0 - 0.25</u> Other Actual: <u>< 0.25</u>				
Other: <u>SD 0.0 - 0.12</u> Other Actual: <u>0.06</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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>13608</u> Tag(s) used: <u>13608</u>
Setup performed according to W/O?	✓			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	✓			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?			✓	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) TP04 01/21 - 01/22 MK02 01/21 - 01/22 AGT 04/21 - 10/21 - CURRENTLY DOWN DOING MANUAL LINEAR MEASUREMENTS
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) LYN-F-001 REV1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: