

Process/Product Audit Checklist

Cust #: <u>10</u> Customer: <u>ITALY</u> GRP/Size/GRD/Width: <u>RT / 127 / AP400 / 84.880</u>				
PWC: <u>6PL</u> W/O#: <u>65609</u> Date: <u>6.19.17</u> Part #(s): <u>113-0839-007</u> Auditor: <u>R. W. H.</u>				
Gauge Range: <u>.177 - .199</u> Actual Gauge: <u>.182</u> Width Range: <u>84.82 - 84.94</u> Width Actual: <u>84.895</u>				
Length Range: <u>185.44 - 185.56</u> Length Actual: <u>185.50</u> Other: <u>✓</u> Other Actual: <u>✓</u>				
Other: <u>✓</u> Other Actual: <u>✓</u> Other: <u>✓</u> Other Actual: <u>✓</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>54122</u> Tag(s) used: <u>54122</u> <u>TAG w/ PAPERWORK</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: <u>A</u> , W/O Rev: <u>A</u> , Part Spec Rev: <u>A</u>] (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?			X	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) <u>T2062 - MARCH '17 DUE MARCH '18</u> <u>MIC 2061 - 10.10.16 DUE 10.10.17</u> <u>1205 - FEB '17 DUE FEB '18</u>
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) <u>640020 REV 1 vs REV 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>640020 - PLASMA</u>