Process/Product Audit Checklist

Cust #: **3070**   Customer: **HILL PHOENIX**   GRP/Size/GRD/Width: **GVS/24D/CB40CD**

PWC: **LB1**   W/O#: **20601**   Date: **06/02/21**   Part #(s): **F858578AGL**   Auditor: **N. RAGLAND**

Gauge Range: **.026-.030**   Actual Gauge: **.026**   Width Range: **2.22-2.28**   Width Actual: **2.258**

Length Range: **89.970-90.03**   Length Actual: **90**   2ND LEG Other: **3.002-3.062**   Other Actual: **3.037**

ANGLE Other: **89°-91°**   Other Actual: **90°**   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?	✓			OPERATOR: RODERICK JOHNSON
Correct raw material type and size?	✓			Tag(s) to use: 46987 Tag(s) used: 46987
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: _O_, W/O Rev: _O_, Part Spec Rev: _O_] (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) TPO54 01/21 - 01/22 PROTRACTOR 048 01/21 - 01/22 LB-1 01/21 - 01/22
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) GAD 054 REV Ø LYN-PB-001 REV 2
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: