Process/Product Audit Checklist

Cust #: 10 Customer: HEZL GRP/Size/GRD/Width: HRS/74/SS45/5.4528 x 5.04/.1705N

PWC: 628 W/O#: 158814 Date: 6/20/22 Part #(s): 126-7316 Auditor: C. Mathis

Gauge Range: .1680-.1775 Actual Gauge: .174 Width Range: 5.61-5.73 Width Actual: 5.66

Length Range: 5.39-5.51 Length Actual: 5.45 Other: . Other Actual:

Other: Other Actual: Other: Other Actual:

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to frequency and sampling required?	✓			
Correct raw material type and size?	✓			Tag(s) to use: 315625 Tag(s) used: 315625
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: B, W/O Rev: 0, Part Spec Rev: B] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			
Final 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?	✓			
Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) M015 4/12/22 Due 4/12/23 C012 3/4/22 Due 3/4/23 TM020 4/12/22 Due 4/12/23
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) Rev B vs Rev B
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: Front office, Plasma Line, and BreakRoom