

# Process/Product Audit Checklist

Cust #: <u>10</u> Customer: <u>HILL</u> GRP/Size/GRD/Width: <u>H45/H580/.25"/9.74"</u>				
PWC: <u>PB1</u> W/O#: <u>54612</u> Date: <u>6.21.16</u> Part #(s): <u>126-3588</u>				
Gauge Range: <u>.235 - .265</u> Actual Gauge: <u>.237</u> Width Range: <u>9.18 - 9.30</u> Width Actual: <u>9.279"</u>				
Length Range: <u>8.85 - 8.97</u> Length Actual: <u>8.904"</u> Other: <u>3.032 - 3.072</u> Other Actual: <u>3.034"</u>				
Other: <u>3.12 - 3.24"</u> Other Actual: <u>3.16"</u> Other: <u>91° - 89°</u> Other Actual: <u>90°</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?	<input checked="" type="checkbox"/>			
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>129 319</u> Tag(s) used: _____
Setup performed according to W/O?	<input checked="" type="checkbox"/>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>			[Fab: Print Rev: <u>1A</u> , W/O Rev: <u>A</u> , Part Spec Rev: <u>A</u> ]
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>			
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>			
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			Gages Observed (list last calibration and when due) #1208 - 3.21.16 DUC 3.21.17 #P001 - 11.19.15 DUC 11.19.16
Housekeeping: Machine/Floor clean?	<input checked="" type="checkbox"/>			
Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>			
Required PPE being worn?	<input checked="" type="checkbox"/>			
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) 6A0020 1 vs 1 6A0059 0 vs 0
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: 6A0020 - PLASMA 6A0059 - FORMING

# Process/Product Audit Checklist

Cust #: 17 Customer: HILL GRP/Size/GRD/Width: LT/.25/AR400/84.88  
 PWC: GPL W/O#: 55471 Date: 6.23.16 Part #(s): 113-0838-004  
 Gauge Range: .24-.28 Actual Gauge: .249 Width Range: 84.25-84.37 Width Actual: 84.312  
 Length Range: 62.07-62.19 Length Actual: 62.125 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 <u>frequency</u> and <u>sampling</u> required?	<input checked="" type="checkbox"/>			
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>49675C</u> Tag(s) used: <u>49676</u>
Setup performed according to W/O?	<input checked="" type="checkbox"/>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>			[Fab: Print Rev: <u>B</u> , W/O Rev: <u>B</u> , Part Spec Rev: <u>B</u> ]
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>			
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>			
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			Gages Observed (list last calibration and when due) #2061 - 10.8.15 next 10.8.16
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>			
Required PPE being worn?	<input checked="" type="checkbox"/>			
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) <u>6AD020 R201 JS R201</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: <u>6AD020 - PLASMA</u>