Process/Product Audit Checklist

Cust #: 2900 Customer: Draka GRP/Size/GRD/Width: GVS/16L/CB60CD

PWC: LRB W/O#: 3815 Date: 6/21/17 Part #(s): Auditor:

Gauge Range: .059-.065 Actual Gauge: .058 Width Range: 47"-47.1875 Width Actual: 47.011

Length Range: 61.937-62.063 Length Actual: 62" Other: N/A Other Actual: N/A

Other: N/A Other Actual: N/A 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 frequency and sampling required?	✓			
Correct raw material type and size?	✓			Tag(s) to use: NI2989 Tag(s) used: NI2989
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?	✓			Thickness called for .058 Min.-Min. .058 called TM who okayed .058 Part spec. updated
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) Tape 01 1/17 Thru 7/17 Mic 39 2/17 Thru 8/17
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
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: LYN-F-001-Server