

## Process/Product Audit Checklist

Cust #: <b>2073</b>		Customer: <b>Specialty</b>		GRP/Size/GRD/Width: <b>POS/1196/CSBTP/48</b>	
PWC: <b>CTL</b>		W/O#: <b>74474</b>		Date: <b>6/21/2019</b>	
		Part #(s): <b>010379</b>		Auditor: <b>B. Clem</b>	
Gauge Range: <b>.1116-.1276</b>		Actual Gauge: <b>.016</b>		Width Range: <b>48-48.1875</b>	
				Width Actual: <b>48.482</b>	
Length Range: <b>48-48.250</b>		Length Actual: <b>48.125</b>		W-B-F	
SQ		Other: <b>0-.25</b>		Other Actual: <b>LESS .25</b>	
Other: <b>0-.25</b>		Other Actual: <b>LESS .060</b>		RESIDUAL CHECK	
		Other: <b>0-.25</b>		Other Actual: <b>OK</b>	
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?		X		Terry - Residual checks were done but not noted.	
Correct raw material type and size?	X			Tag(s) to use: <b>ND62672</b> Tag(s) used: <b>ND62672</b>	
Setup performed according to W/O?	X				
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]		X		Width out of tolerance - OK per Patrick [Fab: Print Rev:____, W/O Rev:____, Part Spec Rev:____] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?	X				
Visual Inspection performed and product meets requirements?	X				
Out of spec noted, with actions taken?	X			Width out of tolerance, Patrick notified.	
Non-conforming material put into reject warehouse and physically put into non-conforming area?		X		Width out of tolerance Patrick ok'd	
Required gages available & functional?	X				
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) 03-03 25' Tape 5/7/2019 5/7/2020 CL-2 25' Tape 4/12/2019 4/12/2020 M50 1" Mic 8/31/2018 8/31/2019 ST-5 Step Gauge 7/5/2018 7/5/2019 63294 Measuring Table 4/24/2019 4/24/2020	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X				
Required PPE being worn?		X		No safety glasses-Terry, Trelvin & Louis	
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) FOP081	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SMT-CTL-001 Cut to Length Procedure SMT-SH-001 Residual Stress Check Procedure JM-OP-001 Tagging Procedure	



# Material Inspection Report

LOCATION

Sumter

DATE

6/21/2019

CUSTOMER

SPECIALTY

JOB # SMT

74474

Page 1

Order Dim		Tolerances		Tolerances		Low Limit	High Limit
Gauge	0.119	-	0.008	+	0.008	0.111	0.127
Width	48.000	-	0.000	+	0.187	48.000	48.187
Length	48.000	-	0.000	+	0.250	48.000	48.250

Set up Target		Side Type	Skid Type Error	Skid Code
Gauge	0.119			0 2 2
Width	48.094			
Length	48.125			

SOP'S		
JDOP008	JDOP016	JDOP046
JDOP014	JDOP034	JDOP032

Finished Goods Tag	82138	142				
Master Coil Number						
Heat						
Enhanced Weight						
Gross Weight	2020	2020				
Tare	75	75				
Net Weight	1945	1945	0	0	0	
Bundle Status						
Good Pcs.	25	25				
Scraped Pcs.						
Rockwell						
Gauge Head	E	0.116	0.116			
	C	0.118	0.118			
	E	0.116	0.116			
Body	E					
	C					
	E					
Tail	E					
	C					
	E					
Surface	OK	OK				
Width Head	48.482	48.490				
Body	48.482	48.490				
Tail	48.482	48.490				
Shape	LESS.25	LESS.25				
Residual Check						
Length Head	48.125	48.125				
Body	48.125	48.125				
Tail	48.125	48.125				
Squareness	LESS.06	LESS.06				
Camber						
Operator						
Setup Approval						
Run Time	S	F	Down Time	S	F	
Total Run Time	0:00	Cost	\$0.00	Cst/Hour	\$400.00	
Comments						