

Process/Product Audit Checklist

Cust #: 2890 Customer: CNC IMPRT GRP/Size/GRD/Width: HAC/.748/AS14/49.00

PWC: BB1 W/O#: 1627-001-01 Date: 6.22.16 Part #(s): 30111091

Gauge Range: .248 - .248 Actual Gauge: .250 Width Range: 49.00 - 49.00 Width Actual: 49.625

Length Range: 170.75 - 171.25 Length Actual: 167.886 Other: .312" MAX Other Actual: .135 (SQ)

Other: .75" MAX 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>2829354.000</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"/>			X LENGTH + WIDTH TOLERANCES DID NOT MATCH CUSTOMER PURCHASE SPECS. SAMA S. CHANGED ON 6.30.16. [Fab: Print Rev: <u>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/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) <u>#001 (MICS) 11.19.15 DUE 11.19.16</u>
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>04C-BB1-CTL REV 1 VS REV 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: <u>04C-BB1-CTL - CUT TO LENGTH</u>

Process/Product Audit Checklist

Cust #: 59271 Customer: NAVISTAR INC GRP/Size/GRD/Width: 1765 / .3125 / 157250 / 118.00

PWC: 661 W/O#: 55311 Date: 6.22.16 Part #(s): 2887 / PLC .48 x 260.650

Gauge Range: .3025-.3225 Actual Gauge: .307 Width Range: .48-.49.95 Width Actual: .48.75

Length Range: 260-260.5 Length Actual: 260.125" 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>ND50772</u> Tag(s) used: _____
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?]	<input checked="" type="checkbox"/>			[Fab: Print Rev: <u>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/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"/>		<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) <u>H&B1 mics - 11.19.15 Due 11.19.16</u>
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>PLC - 661 - CTL Rev 1 vs Rev 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: <u>PLC - 661 - CTL - CUT TO LENGTH</u>

Process/Product Audit Checklist

Cust #: <u>314</u> Customer: <u>MARATHON</u> GRP/Size/GRD/Width: <u>HES / .1793 / ESMOD / 44.50</u>				
PWC: <u>661</u> W/O#: <u>55620</u> Date: <u>6.30.16</u> Part #(s): <u>08-1192</u>				
Gauge Range: <u>.1703 - .1873</u> Actual Gauge: <u>.171</u> Width Range: <u>45.49 - 45.00</u> Width Actual: <u>45.375</u>				
Length Range: <u>137.5 - 132</u> Length Actual: <u>132.125</u> 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>NO 90344</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>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/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) <u>T1014 TAPE MEASURE</u> <u>#009 11.19.15 OVER 11.19.16</u>
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) <u>PAC - 301 - CTL REV 1 VS REV 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: <u>PAC - 301 - CTL - CTL</u>

Process/Product Audit Checklist

Cust #: <u>10</u>		Customer: <u>14611</u>		GRP/Size/GRD/Width: <u>145</u> / <u>.1734</u> / <u>5545</u> / <u>71.50</u>	
PWC: <u>BB1</u>		W/O#: <u>55553</u>		Date: <u>6.30.16</u> Part #(s): <u>6440768</u> <u>15577</u> <u>1236920</u>	
Gauge Range: <u>.170 - .180</u>		Actual Gauge: <u>.174</u>		Width Range: <u>72.45</u> ^{72.95 - 72.00} / <u>71.5</u> Width Actual: <u>72.687 - 78.50</u> "	
Length Range: <u>217 - 216.5</u> 18.5 - 15.5		Length Actual: <u>216.025</u>		Other: <u>FLAT</u> ^{0.00 - 1.12} Other Actual: <u>.061 - .055</u>	
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>49921</u> <u>.1709 x 77.00"</u> Tag(s) used: _____	
Setup performed according to W/O?	<input checked="" type="checkbox"/>			Setup <u>ONLINE SETUP SCREEN-OK</u>	
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>N/A</u> W/O Rev: <u>N/A</u> Part Spec Rev: <u>N/A</u>]	
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			<u>GREEN STRAPLE N/A</u>	
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) <u>TRK # T1014</u> <u>MIC # 001 - 11.19.15 DUE 11.19.16</u>	
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>04C-681-CTL</u> <u>REV 1</u> <u>VS</u> <u>REV 1</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: <u>04C-681-CTL</u> - <u>CTL</u>	