Process/Product Audit Checklist

Cust #: 2890 Customer: CMC	IM	ZT	GRP	/Size/GRD/Width: N+C/.748 /A514 /49.00
PWC: 661 W/0#:1627-001-01 Date:_	4.27.	16	Part #(s): 30111091
Gauge Range: . 7년층 - , 2년융 Actual Gau	ge:	250	v	vidth Range: 49.00 - 45.00 width Actual: 47.62 آ
1 1 6				ther: 312" MAX Other Actual: 135 (SQ)
	<u> </u>	7. (7.5)		
Other: - 75" MAX Other Actual:	MEG	NO	Other	
item Shart Siladant	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out	\$			
according to <u>frequency</u> and <u>sampling</u>	X			
required?				Tag(s) to use: 2829354.000
	y I			Tag(s) to use: 282135 4.000
				T-424
Correct raw material type and size?	7		1	Tag(s) used:
Setup performed according to W/O?	10	_		
Product is acceptable according to	/			NOT MATCH CUSTOMEN POLICHASE SPE SALAN S. CHANGED ON 6.30.16. [Fab: Print Rev: N/A, W/O Rev: N/A, Part Spec
customer-specific requirements?				NOT MATCH COSTONER POLITAGE SIE
Fab: Is the Part Print Present & the	W			SHEATH S. CHANGED ON G. SO.
correct Revision? Are required	/			Fab: Print Rev: N/T, W/O Rev: N/T, Part Spec
measurements documented?]				Rev: MA
Packaging is acceptable according to	1.0			
customer-specific requirements?	P			
Visual Inspection performed and				
product meets requirements?	B			
Out of spec noted, with actions taken?			*	
Non-conforming material put into reject		_		
warehouse and physically put into non-				
conforming area?			X	
Required gages available & functional?	P			
	-			
	١. ١			Gages Observed (list last calibration and when due)
All Gages Calibrated (List in Comments)				\$ 001 (mils) 11.19.15 PUL 11.19.16
Will defen entitle deep from the entitle of	/ `			
Housekeeping: Machine/Floor clean?	8			
Loose tags & paperwork cleaned up?	,			
Required PPE being worn?	-1			
				List Forms (Observed Rev vs Intranet Rev)
Forms are the latest revision per Quality	~			02C-BBI-CTL PEUI US PRV)
Intranet?	N			
				List Comments and their Locations
Hardcopy Controlled Documents are	P			List Documents and their Location: 1040-191-CTL - CUT TO LWGTH
listed on Quality Intranet by location?	1			056 - 341 - 6 15
	1	1	1	

Process/Product Audit Checklist

Cust #: 59271 Customer: MUISTA	RIN	T.	_ GRP	/Size/GRD/Width: 1+65 1.3125 /A 57250 /18.00		
PWC: BG1 W/0#:5311 Date: 6.22.16 Part #(s): 2889/ PLC. 48 x 21.0.850						
Gauge Range: -3025322T Actual Gauge	ge:	307	W	/idth Range: <u> </u>		
Length Range: 760 - 760.5 Length Actu	al: <u></u> 2	60.12	s" o	ther: Other Actual:		
Other: Other Actual:	8		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?	P		300			
Correct raw material type and size?	p			Tag(s) to use: <u>NOSU</u> 77て 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?]	×			[<u>Fab:</u> Print Rev: <u>ハ</u> /4 , W/O Rev: <u>ハ/4</u> , Part Spec		
Packaging is acceptable according to customer-specific requirements?	×					
Visual Inspection performed and product meets requirements?	p					
Out of spec noted, with actions taken?	91		P			
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X			
Required gages available & functional?	×					
All Gages Calibrated (List in Comments)	P			Gages Observed (list last calibration and when due) せんしい いくく - (いらいらい しょう)		
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	P					
Required PPE being worn?	7					
Forms are the latest revision per Quality Intranet?				List Forms (Observed Rev vs Intranet Rev) OLC - 161 - CTL (KU LS (40)		
Hardcopy Controlled Documents are listed on Quality Intranet by location?	p			List Documents and their Location: 1046-561 CTZ ~ CUT TD (406TH)		

Process/Product Audit Checklist

Cust #: <u>214</u> Customer: WALAT	ton		GRP	/Size/GRD/Width: HAS 1.1793 (SMUD) 44.50			
PWC: 641 W/0#: 55626 Date:							
Gauge Range: <u>া 7০3 1৪२३</u> Actual Gau	ge:•	171	v	Vidth Range: 45.49 - 45.00 Width Actual: 45.3 75			
Length Range: 137.5 - 132 Length Actu	al: <u>13</u>	2.12	<u> </u>	ther: 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>	X						
required?	(
				Tag(s) to use: NO SO344			
Correct raw material type and size?				Tag(s) used:			
	2						
Setup performed according to W/O?	X						
Product is acceptable according to	1-						
customer-specific requirements?							
[Fab: Is the Part Print Present & the							
correct Revision? Are required	×			[Fab: Print Rev: MA W/O RevMA Part Spec			
measurements documented?]				Rev: // /A]			
				NEV./V/1			
Packaging is acceptable according to	70						
customer-specific requirements?							
Visual Inspection performed and	P						
product meets requirements?	70						
Out of spec noted, with actions taken?			P				
Non-conforming material put into reject							
warehouse and physically put into non-			P				
conforming area?			Γ				
Required gages available & functional?	P						
				Gages Observed (list last calibration and when due)			
All Gages Calibrated (List in Comments)	0			TIDLY THE WATCOLE			
				1100 11.19.15 OVE 1119.16			
II							
Housekeeping: Machine/Floor clean?	~						
Loose tags & paperwork cleaned up?	8						
Required PPE being worn?	0						
Forms are the latest revision per Quality Intranet?	þ			Dist Forms (Observed Rev vs Intranet Rev) PLC - BBI - CTL REV VL REV			
Hardcopy Controlled Documents are listed on Quality Intranet by location?	4			List Documents and their Location: SCC - BGI - CTL - CTL			

Process/Product Audit Checklist Customer: 14-611 GRP/Size/GRD/Width: 14-6 / .1734 5545/ Cust #: 10 PWC: BB 1 W/O#: 55553 Date: 4.30.16 Part #(s): 640768 Gauge Range: 170 - 180 Actual Gauge: 174 Width Range: 12.15 - 72.00 Width Actual: 72.687 - 78.56" 717 - 116.5 Length Range: 1分子 Length Actual: 216.625 Other: FLAT 1.12 Other Actual: 061 - 055

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?	8					
Correct raw material type and size?	×			Tag(s) to use: <u>49921 1709 x 7</u> 7.061 Tag(s) used:		
Setup performed according to W/O?	X			SHOW OWNER SLOW SUREN-OR		
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	R			[Fab: Print Rev: NA, W/O Rev: NA, Part Spec		
Packaging is acceptable according to customer-specific requirements?	Þ			GREW SHIPL MAND		
Visual Inspection performed and product meets requirements?	P					
Out of spec noted, with actions taken?			X			
Non-conforming material put into reject warehouse and physically put into non-conforming area?			2			
Required gages available & functional?	P			8		
All Gages Calibrated (List in Comments)	P			Gages Observed (list last calibration and when due) TNVL # T 1014 MIC # 001 - 11.19.15 PUC 11.19.16		
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	P					
Required PPE being worn?	P					
Forms are the latest revision per Quality Intranet?	p			List Forms (Observed Rev vs Intranet Rev) OHL-681-CTL KW 1 VS (LW)		
Hardcopy Controlled Documents are listed on Quality Intranet by location?	P			List Documents and their Location: のんの・らりしーをてし ー でてし		