

Process/Product Audit Checklist

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| Cust #: <u>1795</u> | | Customer: <u>BSH Home</u> | | GRP/Size/GRD/Width: <u>CRS.0302 DSENT4 18.8500</u> | |
| PWC: <u>SRB</u> | | W/O#: <u>66093</u> | | Date: <u>6-22-17</u> Part #(s): <u>9000883751</u> | |
| Gauge Range: <u>.0300 - .0330</u> | | Actual Gauge: <u>18.818 - 18.882</u> | | Auditor: <u>B. Clem</u> | |
| Length Range: <u>37.218 - 37.282</u> | | Length Actual: <u>37.266</u> | | Width Range: <u>18.818 - 18.882</u> Width Actual: <u>18.850</u> | |
| Other: <u>0 - .12</u> | | Other Actual: <u>.007</u> | | Other: <u>W-B-F</u> Other Actual: <u>Not Noted</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? | | ✓ | | No Flatness Check noted on EOP081. <u>Sam J. Details on Back</u> | |
| Correct raw material type and size? | ✓ | | | Tag(s) to use: <u>511174</u> Tag(s) used: <u>511174</u> | |
| 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? | | | | | |
| 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) <u>8-3 25' Tape 5-25-17 5-25-18</u> <u>m-44 1" mic 6-28-16 6-28-17</u> <u>ST-5 Step Gauge 7-5-16 7-5-17</u> <u>63294 Meas. Table 4-19-17 4-19-18</u> | |
| Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up? | ✓ | | | | |
| Required PPE being worn? | | ✓ | | <u>Sam J. - No Safety Glasses - Details on Back</u> | |
| Forms are the latest revision per Quality Intranet? | ✓ | | | List Forms (Observed Rev vs Intranet Rev) <u>SMT-SRB-001 11-8-16 5</u> <u>Jm-OP-001 4-21-15 0</u> <u>FOP081 2-16-01 1</u> | |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | | | ✓ | List Documents and their Location: | |

Sam J - Wearing Safety Glasses on top of head.

No Flatness check noted on FOP081 for 26.920 x
21.9050 or 18.8500 x 37.2500