

# Process/Product Audit Checklist

Cust # <u>3059</u> Customer: <u>Starline</u> GRP/Size/GRD/Width: <u>POS/14/CSBTP</u>		
PWC <u>LRB</u> W/O #: <u>3834</u> Date <u>6/26/17</u> Part #(s) <u>POS146AKR</u> Auditor: <u>Den B.</u>		
Gauge Range <u>.0667-.0887</u> Actual Gauge <u>.073</u> Width Range <u>.9999-0</u> Width Actual: <u>48.187</u>		
Length Range <u>72"-72.175"</u> Length Actual <u>72"</u> Other: <u>NA</u> Other Actual: <u>NA</u>		
Other: <u>NA</u> Other Actual: <u>NA</u> Other: <u>NA</u> Other Actual: <u>NA</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?	✓	
Correct raw material type and size?	✓	Tag(s) to use <u>6411</u> Tag(s) used <u>6411</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>Tape 01 1/17 Thru 7/17</u> <u>Mic 39 2/17 Thru 8/17</u>
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) <u>Lyn-F-001</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓	List Documents and their Location <u>Lyn-F-001-Server</u>