

# Process/Product Audit Checklist

Cust #: <u>2871</u> Customer: <u>LJS</u>		GRP/Size/GRD/Width: <u>CRS .0598 CRS 45.5000</u>		
PWC: <u>SRB</u> W/O#: <u>70379</u> Date: <u>6-26-18</u>		Part #(s): <u>CRS 16GA x 45.5 x 45.375</u> Auditor: <u>B. Clem</u>		
Gauge Range: <u>.0558 - .0638</u>		Actual Gauge: <u>.056</u> Width Range: <u>45.5 - 45.6875</u> Width Actual: <u>45.553</u>		
Length Range: <u>45.375 - 45.625</u>		Length Actual: <u>45.500</u> Other: <u>W/F 0-.12</u> Other Actual: <u>.030</u>		
Other: <u>Wt/Skd 3500 lbs</u>		Other Actual: <u>SKd 3320 lbs</u> Other: <u>100 pcs/Tag</u> Other Actual: <u>100 pcs/Tag</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 Checks Chris M. Noted on FOP081
Correct raw material type and size?	✓			Tag(s) to use: <u>NB57879</u> Tag(s) used: <u>NB57879</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)	✓			63294 meas Table 4-20-18 4-20-19 Gages Observed (list last calibration and when due) 8-3 25' Tape 3-30-18 3-30-19 m-50 1" mic 5-29-18 5-29-19 St-5 Step Gauge 7-5-17 7-5-18
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?		✓		No Safety Glasses
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev)  FOP081 2-16-01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?				List Documents and their Location: SMT SMT-SRB-001 JM-OP-001



# Material Inspection Report

LOCATION

Sumter

DATE

6/26/2018

CUSTOMER

LJS

JOB # SMT

70379

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	Order Dim	Tolerances	Tolerances	Low Limit	High Limit
Gauge	0.045	- 0.000	+ 0.008	0.045	0.063
Width	45.500	- 0.000	+ 0.187	45.500	45.687
Length	45.375	- 0.000	+ 0.250	45.375	45.625

	Set up Target	Side Type	Skid Type Error	Skid Code
Gauge	0.059			0 2 2
Width	45.594			
Length	45.500			

SOP'S

JDOP008

JDOP016

JDOP046

JDOP014

JDOP034

JDOP032

Finished Goods Tag	41261	41262	41263	41264	41266
Master Coil Number	NB57879				
Heat					
Enhanced Weight					
Gross Weight	3380	3380	3380	3380	3380
Tare	130	130	130	130	130
Net Weight	3250	3250	3250	3250	3250
Bundle Status					
Good Pcs.	100	100	100	100	100
Scraped Pcs.					
Rockwell					
Gauge Head	E 0.056	0.056	0.056	0.056	0.056
	C 0.056	0.056	0.056	0.056	0.056
	E 0.056	0.056	0.056	0.056	0.056
Body	E				
	C				
	E				
Tail	E				
	C				
	E				
Surface					
Width Head	45.553	45.545	45.545	45.553	45.555
Body	45.553	45.545	45.545	45.553	45.555
Tail	45.553	45.545	45.545	45.553	45.555
Shape					
Residual Check					
Length Head	45.500	45.500	45.500	45.500	45.500
Body	45.500	45.500	45.500	45.500	45.500
Tail	45.500	45.500	45.500	45.500	45.500
Squareness					
Camber					
Operator	CM				
Setup Approval					
Run Time	S	F	Down Time	S	F
Total Run Time	0:00	Cost	\$0.00	Cst/Hour	\$400.00
Comments					