

## Process/Product Audit Checklist

Cust #: <u>3436</u> Customer: <u>TALPR</u> GRP/Size/GRD/Width: <u>HRS / 12 / 5538 / 36.56 / 85.25</u>				
PWC: <u>665</u> W/O#: <u>97826</u> Date: <u>6.26.19</u> Part #(s): <u>CUS 579</u> Auditor: <u>P. Smith</u>				
Gauge Range: <u>.0966 - .1126</u> Actual Gauge: <u>.097</u> Width Range: <u>36.52 - 36.64</u> Width Actual: <u>36.55</u>				
Length Range: <u>85.21 - 85.25</u> Length Actual: <u>85.24</u> Other: <u>.36 - .44</u> Other Actual: <u>.40</u>				
Other: <u>N/A</u> Other Actual: <u>N/A</u> Other: <u>N/A</u> Other Actual: <u>N/A</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?	X			<u>Jan Print and MIC verifications on 6AD020</u>
Correct raw material type and size?	O			Tag(s) to use: <u>196519 + 198712</u> Tag(s) used: <u>196519 198712</u>
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			[Fab: Print Rev: <u>A</u> , W/O Rev: <u>A</u> , Part Spec Rev: <u>A</u> ] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			<u>NO SCRATCHES @ BEGINNING OF RUN</u>
Out of spec noted, with actions taken?	X			<u>6 SCRAP @ END OF BUNDLE</u>
Non-conforming material put into reject warehouse and physically put into non-conforming area?	X			
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			<u>T305B - JAN 19 DUE JAN 20</u> Gages Observed (list last calibration and when due) <u>1204 - AUG 18 DUE AUG 19</u> <u>093 - AUG 18 DUE AUG 19</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) <u>6AD020 REV 1 VS REV 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>Q.P @ 6AD PLTMA</u>