

Process/Product Audit Checklist

Cust #: <u>1795</u> Customer: <u>BSH Home</u> GRP/Size/GRD/Width: <u>GVS.0276DD30CD23.74</u>				
PWC: <u>SRB</u> W/O#: <u>66077</u> Date: <u>6-27-17</u> Part #(s): <u>9000882412</u> Auditor: <u>B. Clem</u>				
Gauge Range: <u>.0236-.0276</u> Actual Gauge: <u>.025</u> Width Range: <u>23.709-23.771</u> Width Actual: <u>23.744</u>				
Length Range: <u>29.259-29.323</u> Length Actual: <u>29.302</u> Other: <u>23.844-23.906</u> Other Actual: <u>23.869</u>				
Other: <u>21.718-21.782</u> Other Actual: <u>21.734</u> Other: <u>0-.12</u> Other Actual: <u>.030</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?	<input checked="" type="checkbox"/>			<u>Quwan</u>
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>NB55133</u> Tag(s) used: <u>NB55133</u>
Setup performed according to W/O?	<input checked="" type="checkbox"/>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>			
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>			
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			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 6-27-17 6-27-18</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?	<input checked="" type="checkbox"/>			
Required PPE being worn?		<input checked="" type="checkbox"/>		<u>Eric - No Safety Glasses</u>
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			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?			<input checked="" type="checkbox"/>	List Documents and their Location: