

Process/Product Audit Checklist

Cust #: <u>2996</u> Customer: <u>Bugh Hog</u> GRP/Size/GRD/Width: <u>HRS-12-CSB 72"</u>				
PWC: <u>GL4</u> W/O#: <u>96677</u> Date: <u>6/28/19</u> Part #(s): <u>50074614</u> Auditor: <u>M. CLOUGH</u>				
Gauge Range: <u>.0996-.1126</u> Actual Gauge: <u>.097</u> Width Range: <u>+/- .030</u> Width Actual: <u>72</u>				
Length Range: <u>.030 +0/-</u> Length Actual: <u>77.75</u> Other: <u>N/A</u> Other Actual: <u>N/A</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			
Correct raw material type and size?		X		Tag(s) to use: <u>197415 & 197417</u> Tag(s) used: <u>Tags not available</u> <u>Job started on 2nd shift</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			C.12 C.12 [Fab: Print Rev: <u>X</u> , W/O Rev: <u>X</u> , Part Spec Rev: <u>X</u>] (Leave blank if non-Fab audit) (C.12)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?		X	X	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?		X		Battery missing out of Caliper
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) 1. 3063 MAY 19 DUE MAY 20 2. T2100 JUNE 19 DUE JUNE 20 3. 1215 FEB 19 DUE FEB 20
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?		X		Loose trash and loose parts # spoke with operator & notified Bradley to clean area
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) 1. GND 020 REV 1 VS REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location:

Driver Replaced
Battery and
Verified working
conditions