

Process/Product Audit Checklist

Cust #: <u>9509</u> Customer: <u>Arrow Tru-Line</u> GRP/Size/GRD/Width: <u>TGVC/0.0970/S33G40/2.3750</u>				
PWC: <u>CLO/Pax W/O#</u> : <u>CLV 60889</u> Date: <u>06/29/16</u> Part #(s): <u>9509/42 .0970 X 2.375 HDG</u>				
Gauge Range: <u>0.0970-0.1030</u> Actual Gauge: <u>.0980/.1010</u> Width Range: <u>2.3700-2.3800</u> Width Actual: <u>2.371/2.373</u>				
Length Range: <u>Coil</u> Length Actual: <u>Coil</u> Other: <u>Wt/Skd: 5000</u> Other Actual: <u>Wt/Skd: <5000</u>				
Other: <u>20" ID</u> Other Actual: <u>20" ID</u> Other: <u>MxWgt: 3750</u> Other Actual: <u>MxWgt: <3750</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>70236, 70270</u> Tag(s) used: <u>70236, 70270</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: _____, W/O Rev: _____, Part Spec Rev: _____]
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	
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			Gages Observed (list last calibration and when due) Mic: ASP015 Last Cal: 06/16 Due: 07/16 Caliper: SP1 Last Cal: 06/16 Due: 09/16 Tape: 8 Last Cal: 09/15 Due: 09/16
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) Slit Size Inspection Rev. Level 3 Int. Level 3 JDM3 11/30/2015 11/30/15 Slitting Order Rev. Level 7 Int. Level 7 JDM4 07/21/2011 07/21/11
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: Quality Policy Rev. 0 JDM 200 05/15/2010

Slitting Order

Date:	Customer: ARROW
Work Order #: CLV 60869	Date Run: 6-29-16

Incoming Inspection Checklist

Tag #	Gauge & Width	Type	Tag Wgt.	RB	Olsen	Actual Wgt.	Width	Mic
70236	097x46.167	GVL	22,160	NA	NA	22,160	46 1/4	100
70270	"	"	22,080	NA	NA	22,080	46 1/4	100

Cutting Instructions: 1WT 8.562
1WT 5.735
3WTS 4.156
8CUTS 2.375

Slit Tolerance: ± .005	Max O.D: ST12 THRU	Max Skid Wgt: 5000	I.D: 20
Gauge Range: 097-103	Salesman:		

Special Instructions:

1 Cuts with some defect but okay to ship

NA Cut Size
NA Cut Weight
NA Defect
NA Approved By

2 Cuts Rejected

NA Cut Size
NA Cut Weight
NA Tag No. or No.'s
NA Reason for Reject

3 Ok to move material for shipment or to Stock

E.Tones Name
6-30-16 Date

1082

Slit Size Inspection

Date: 6-29-16

Work Order: CLV 60889

Size of Cuts	Beginning Width	Mics	(Paxson Only) Middle Mics	End Width	Mics
8.562	8.560	.098	.098	8.560	.098
2.375	2.373			2.373	
	2.372			2.372	
	2.373			2.373	
	2.373			2.373	
	2.372			2.372	
	2.371	.100	.100	2.371	.101
	2.373			2.373	
	2.372			2.372	
	2.373			2.373	
4.156	4.154			4.154	
	4.153			4.153	
	4.154			4.154	
5.735	5.734	.098	.098	5.734	.099

Yes*/No** (If Yes, Description)

Non-Conformance

Surface
Defects

NO

Burrs
Shape

NO

Defects

NO

Initials

*Need Resolution, OK'd or Segregated

**No Non-Conformance Present

RCS

Slit Size Inspection

Date: 6-29-16 Work Order: CLV 60889

Size of Cuts	Beginning Width	Mics	(Paxson Only) Middle Mics	End Width	Mics
8.562	8.560	.098	.098	8.560	.099
2.375	2.373			2.373	
	2.372			2.372	
	2.373			2.373	
	2.372			2.372	
	2.371			2.371	
	2.373	.100	.100	2.373	.101
	2.372			2.372	
	2.373			2.373	
4.156	4.154			4.154	
	4.153			4.153	
	4.154			4.154	
5.735	5.734	.098	.099	5.734	.099

Yes*/No** (If Yes, Description)

Non-Conformance

Surface
DefectsNOBurrs
ShapeNO

Defects

NO

Initials

*Need Resolution, OK'd or Segregated

**No Non-Conformance Present

RCS