

## Process/Product Audit Checklist

Cust #: <u>1282</u> Customer: <u>Vulcraft</u> GRP/Size/GRD/Width: <u>SNS .0705 CB90CD 48</u>				
PWC: <u>SCT</u> W/O#: <u>101847</u> Date: <u>6-29-16</u> Part #(s): <u>14 GA 48 120 690 CTD</u>				
.0705 - .0785 Gauge Range: _____ Actual Gauge: <u>.073</u> <sup>48-48.8750</sup> Width Range: _____ Width Actual: <u>48.193</u>				
<sup>120-120.2500</sup> Length Range: _____ Length Actual: <u>120.2500</u> <sup>W-B-F</sup> Other: <u>0--12</u> Other Actual: <u>0</u>				
<sup>Weight</sup> Other: <u>4031 lbs.</u> Other Actual: <u>4365 lbs.</u> <sup>pcs/Tag</sup> Other: <u>28</u> Other Actual: <u>35 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?	✓			<u>Terry + Chris</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>499711</u> Tag(s) used: <u>499711</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: _____]
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)	✓			Gages Observed (list last calibration and when due) 03-03 25' Tape 6-22-16 6-22-17 CL-2 25' Tape 6-23-16 6-23-17 M-50 1" Mic 5-26-16 5-26-17 ST-5 Step Gauge 7-7-15 7-7-16 63294 Meas. Table 4-26-16 4-26-17
Housekeeping: Machine/Floor clean?	✓			
Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) SMT-CTL-001 6-13-12 3 JM-OP-001 4-21-15 0 FoPo81 2-16-01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: