

Process/Product Audit Checklist

Cust #: <u>3974</u> Customer: <u>FCA</u> GRP/Size/GRD/Width: <u>HLS/560/157250/15.00</u>				
PWC: <u>GL4</u> W/O#: <u>79449</u> Date: <u>10.29.18</u> Part #(s): <u>M111771-000</u> Auditor: <u>B. Smith</u>				
Gauge Range: <u>-.49 - .51</u> Actual Gauge: <u>.498</u> Width Range: <u>14.977-15.003</u> Width Actual: <u>15.00</u>				
Length Range: <u>24.767-24.953</u> Length Actual: <u>24.910</u> Other: <u>5.187 - 5.313</u> Other Actual: <u>5.240</u>				
Other: <u>X</u> Other Actual: <u>2</u> Other: <u>20</u> Other Actual: <u>20</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>X</u>			<u>checks documented</u>
Correct raw material type and size?	<u>X</u>			Tag(s) to use: <u>588098</u> Tag(s) used: <u>588098</u>
Setup performed according to W/O?	<u>X</u>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<u>X</u>			[Fab: Print Rev: <u>-</u> , W/O Rev: <u>-</u> , Part Spec Rev: <u>-</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<u>X</u>			<u>1.5 pack</u>
Visual Inspection performed and product meets requirements?	<u>X</u>			
Out of spec noted, with actions taken?			<u>X</u>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<u>X</u>	
Required gages available & functional?	<u>X</u>			
All Gages Calibrated (List in Comments)	<u>X</u>			Gages Observed (list last calibration and when due) 1215 - FEB18 DUE FEB19 77048 - FEB18 DUE FEB19 2092 - FEB18 DUE FEB19
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<u>X</u>			<u>LOOKS GOOD IN AREA - NO LOOSE PARTS OR TRASH</u>
Required PPE being worn?	<u>X</u>			
Forms are the latest revision per Quality Intranet?	<u>X</u>			List Forms (Observed Rev vs Intranet Rev) <u>64020 REV1 VS REV1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<u>X</u>			List Documents and their Location: <u>OP - FRONT OFFICE, PLKNA, BLKARLOW</u> <u>ID SKID - FOUR</u>