

Process/Product Audit Checklist

Cust #: <u>2078</u> Customer: <u>LOZILAK</u> GRP/Size/GRD/Width: <u>CRS/23A/C6B/59.000</u>				
PWC: <u>6RT</u> W/O#: <u>65511</u> Date: <u>6.30.17</u> Part #(s): <u>63840-006.000</u> Auditor: <u>B-SUNTA</u>				
Gauge Range: <u>.0255-.0315</u> Actual Gauge: <u>.0264</u> Width Range: <u>59.187-59.000</u> Width Actual: <u>59.093</u>				
Length Range: <u>118.25-118.00</u> Length Actual: <u>118.187</u> Other: <u>61W 0.00-.25</u> Other Actual: <u>.187</u>				
Other: <u>24.000-.50</u> Other Actual: <u>.125"</u> Other: <u>7</u> Other Actual: <u>7</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>ND53698</u> Tag(s) used: <u>ND53698</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: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			3 RUNNERS - OK "STACKED PERFECTLY SQUARE" - OK
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		FOUND 6" CALIPERS @ COMPUTER STATION Gages Observed (list last calibration and when due) STG JUN 17 OK JUN 18 2071 10.13.16 OK 10.13.17
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) ORC-BB1-CTL REV 3 VS REV 3
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: ORC-BB1-CTL - LOT 10 LENGTH

Obs: (removed) NON-ACTIVE CALIPERS FROM WORK STATION