

Process/Product Audit Checklist

Cust #: <u>10</u> Customer: <u>HAUL FAB</u> GRP/Size/GRD/Width: <u>HR5/12F/5545/25.1429/177.68</u>				
PWC: <u>6PL</u> W/O#: <u>141141</u> Date: <u>6.30.21</u> Part #(s): <u>137-0452-021</u> Auditor: <u>B. SMITH</u>				
Gauge Range: <u>.109-.117</u> Actual Gauge: <u>.110</u> Width Range: <u>25.08-25.70</u> Width Actual: <u>25.10</u>				
Length Range: <u>178.44-178.54</u> Length Actual: <u>178.45</u> Other: <u>1.157-1.217</u> Other Actual: <u>1.16</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>284527</u> Tag(s) used: <u>284527</u>
Setup performed according to W/O?	X			Program 24850 - OK
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]		X		CONSIDER SALES MADE CHANGE TO PART SPEC [Fab: Print Rev: <u>E</u> , W/O Rev: <u>D</u> , Part Spec Rev: <u>D</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			WIP PART
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) 1205 2.4.21 DUE 2.4.22 2094 1.18.21 DUE 1.18.22
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) JDM - F-014 REV 0 VS REV 0
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: A. Policy - PLASMA - OK GAD-VA-009 - PLASMA - OK GAD-VA-011 - PLASMA - OK