

# Process/Product Audit Checklist

Cust #: 3558 Customer: CME Impact GRP/Size/GRD/Width: HRS/375/AR400/60.00  
PWC: BBI W/O#: 158898 Date: 6/30/22 Part #(s): 30070546 Auditor: R. Rowland  
Gauge Range: .365-.385 Actual Gauge: .371-.374 Width Range: 60-60.875 Width Actual: 60.50  
Length Range: 120.5-120.75 Length Actual: 120.562" Other: Square .312" Other Actual: .125"

Other: \_\_\_\_\_ Other Actual: \_\_\_\_\_ Other: \_\_\_\_\_ Other Actual: \_\_\_\_\_

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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>4556135</u> Tag(s) used: <u>4556135</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: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			✓ 12 K lbs max (11,534 lbs) ✓ Adhesive Sleeves ✓ 15 pcs/Tag
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) <u>AGT Jan 2022 due July 2022</u> <u>6-1" Mic 009</u>
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) ✓ DEC-BBI-CTL Rev. 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: