Process/Product Audit Checklist

Cust #: _3436_ Customer: _TARTER_ GRP/Size/GRD/Width: _P05/312/A36/24.500"_

PWC: _GL5_ W/O#: _95778_ Date: _6.4.19_ Part #(s): _CUS 148_ Auditor: _Bruce_

Gauge Range: _.3025-.7225_ Actual Gauge: _.307_ Width Range: _24.57-24.46_ Width Actual: _24.50_

Length Range: _2.04-1.96_ Length Actual: _1.99_ Other: _1.29-1.34_ Other Actual: _1.299_

Other: _N/A_ Other Actual: _N/A_ Other: _N/A_ Other Actual: _N/A_

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: _207172_ Tag(s) used: _207122_
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: _6_, W/O Rev: _5_, Part Spec Rev: _7_] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			• NEW OP KNEW HOW TO ATTACH PRINTS TO PARTS ON PALLETS W/ TAGS. • NEATLY STACKED PARTS
Visual Inspection performed and product meets requirements?	X			FOUND ONE PART W/ DEEP SCRATCH - FIXED BY OPERATOR
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			1206 - AUG 18 DUE AUG19 Gages Observed (list last calibration and when due) T3058 - JAN 19 DUE JAN 20 2093 - AUG 18 DUE AUG19
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) GAP010 REV 1 VS REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location:

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A LASER OPERATOR IN TRAINING KNEW ABOUT TARTER + VISUAL DEFECT ISSUES - DID NOT KNOW HOW TO TELL/LOCATE CUSTOMER ON PAPERWORK - SHOWED 6.4.19 6:51