

Process/Product Audit Checklist

Cust #: <u>2868</u> Customer: <u>GE Lighting</u> GRP/Size/GRD/Width: <u>GUS.0516CB30CD48</u>				
PWC: <u>SRB</u> W/O#: <u>65908</u> Date: <u>6-5-17</u> Part #(s): <u>1160407</u> Auditor: <u>B. Clem</u>				
Gauge Range: <u>.0466 - .0566</u> Actual Gauge: <u>.0475</u> Width Range: <u>48-48.1875</u> Width Actual: <u>48.057</u>				
Length Range: <u>96-96.2500</u> Length Actual: <u>98.060</u> Other: <u>W-B-F</u> Other Actual: <u>.060</u>				
Other: <u>0-120</u> Other Actual: <u>No Check Noted</u> Other: <u></u> Other Actual: <u></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?		✓		No SQ. Check noted. FOP081 1st Shift
Correct raw material type and size?	✓			Tag(s) to use: <u>510459</u> Tag(s) used: <u>510459</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: <u>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u></u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			
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) 8-3 25' Tape 5-25-17 5-25-18 m-44 1" mic 6-28-16 6-28-17 ST-5 Step Gauge 7-5-16 7-5-17 63294 meers. Table 4-19-17 4-19-18
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) SMT-SRB-001 11-8-16 5 SM-OP-001 4-21-15 0 FOP081-2-16-01 1 -No SQ Check -No sp initials
Hardcopy Controlled Documents are listed on Quality Intranet by location?		✓		List Documents and their Location: FMA045 Quality Intranet - Sumter -