Process/Product Audit Checklist

Cust #: 3068   Customer: England's Stove Works Inc   GRP/Size/GRD/Width: POC/14/CSBTP/48x96

PWC: LCT   W/O#: 6938   Date: 6/5/18   Part #(s): 1464 PANO48x96   Auditor: Z. Delp

Gauge Range: .0697-.0797   Actual Gauge: .073"   Width Range: +1" - 0   Width Actual: 48.125"

Length Range: +.125" - 0   Length Actual: 96.063   Other: —   Other Actual: —

Other: —   Other Actual: —   Other: —   Other Actual: —

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to frequency and sampling required?	✓			
Correct raw material type and size?	✓			Tag(s) to use: NB4932 / NB4933 Tag(s) used: NB4932 / NB4933
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?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?			✓	no out of spec noted
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	no non-conforming material
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) 043 Mics 1/18 Due 7/18 04 Tape Line 3/18 Due 9/18 036 Mics 1/18 Due 7/18
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) LYN-F-001 Rev. 1 (Floor) Rev. 1 (Intranet)
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: JDM-F-004 Rev. 0 LCT operator station