

## Process/Product Audit Checklist

| Cust #: <u>3400</u> Customer: <u>JB Stamping</u> GRP/Size/GRD/Width: <u>Pos/375/CSB/1.17</u>   |                                     |    |                                     |  |
|--|-------------------------------------|----|-------------------------------------|--|
| PWC: <u>LL1</u> W/O#: <u>6363</u> Date: <u>6/5/18</u> Part #(s): <u>703-09712A</u> Auditor: <u>Z. Delp</u>   |                                     |    |                                     |  |
| Gauge Range: <u>.365 - .385</u> Actual Gauge: <u>.372"</u> Width Range: <u>1.169-1.179</u> Width Actual: <u>1.172"</u>   |                                     |    |                                     |  |
| Length Range: <u>      </u> Length Actual: <u>      </u> Other: <u>.518 <math>\pm</math> .0075"</u> Other Actual: <u>.519"</u>                                       |                                     |    |                                     |  |
| Other: <u>      </u> Other Actual: <u>      </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?   | <input checked="" type="checkbox"/> |    |                                     |  |
| Correct raw material type and size?  | <input checked="" type="checkbox"/> |    |                                     | Tag(s) to use: <u>106084</u><br>Tag(s) used: <u>106084</u>   |
| Setup performed according to W/O?  | <input checked="" type="checkbox"/> |    |                                     |  |
| Product is acceptable according to customer-specific requirements?<br>[Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?] | <input checked="" type="checkbox"/> |    |                                     | [Fab: Print Rev: <u>0</u> , W/O Rev: <u>      </u> , Part Spec Rev: <u>      </u> ] (Leave blank if non-Fab audit)                               |
| Packaging is acceptable according to customer-specific requirements?   | <input checked="" type="checkbox"/> |    |                                     | Paper wrapped & oiled for RP   |
| Visual Inspection performed and product meets requirements?  | <input checked="" type="checkbox"/> |    |                                     | removing burr by hand before packaging   |
| Out of spec noted, with actions taken?   |                                     |    | <input checked="" type="checkbox"/> | no out of spec noted   |
| Non-conforming material put into reject warehouse and physically put into non-conforming area?   |                                     |    | <input checked="" type="checkbox"/> | no non-conforming material   |
| Required gages available & functional?   | <input checked="" type="checkbox"/> |    |                                     |  |
| All Gages Calibrated (List in Comments)  | <input checked="" type="checkbox"/> |    |                                     | Gages Observed (list last calibration and when due)<br>045 Mics 1/18 Due 7/18<br>046 Tape Line 1/18 Due 7/18<br>161158998 Calipers 5/18 Due 1/18 |
| Housekeeping: Machine/Floor clean?<br>Loose tags & paperwork cleaned up?   | <input checked="" type="checkbox"/> |    |                                     |  |
| Required PPE being worn?   | <input checked="" type="checkbox"/> |    |                                     |  |
| Forms are the latest revision per Quality Intranet?  |                                     |    | <input checked="" type="checkbox"/> | List Forms (Observed Rev vs Intranet Rev)<br>No forms present @ LL1  |
| Hardcopy Controlled Documents are listed on Quality Intranet by location?  |                                     |    | <input checked="" type="checkbox"/> | List Documents and their Location:<br>No Controlled Docs @ LL1   |