

Process/Product Audit Checklist

Cust #: 3436 Customer: Tarter-Fab GRP/Size/GRD/Width: POS/10

PWC: GL5 W/O#: 95773 Date: 6/5/19 Part #(s): 5DS-300 00138 Auditor: R. Rowland

Gauge Range: 120.5-142.5 Actual Gauge: .131 Width Range: 48.76-48.82 Width Actual: 48.78

Length Range: 105.22-105.28 Length Actual: 105.25 Other: 9.97-10.03 Other Actual: N/A

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Correct raw material type and size?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tag(s) to use: <u>205855, 205854, 205853</u> Tag(s) used: <u>205855, 205853, 205854</u>
Setup performed according to W/O?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Program 14059</u> ✓
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Fab: Print Rev: <u>B</u> , W/O Rev: <u>B</u> , Part Spec Rev: <u>B</u>] (Leave blank if non-Fab audit) <u>O</u>
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Out of spec noted, with actions taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Parts w/scratches rejected per print notes</u>
Non-conforming material put into reject warehouse and physically put into non-conforming area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gages Observed (list last calibration and when due) <u>16" Tape GL5 0 (F3058) JAN 19 DUE JAN 20</u> <u>0-12" Caliper 1206 0-AUG 18 DUE AUG 19</u> <u>0-1" Mic 2093 0 Case Marked, ID on mic Hard to Read</u>
Housekeeping: Machine/Floor clear? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>AUG 18 DUE AUG 19</u>
Required PPE being worn?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>No safety Glasses</u>
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Forms (Observed Rev vs Intranet Rev): <u>GADO20 9/3/15 Rev. 1 0 VS Rev 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Documents and their Location: