

Process/Product Audit Checklist

Cust #: <u>2920</u> Customer: <u>AO Smith</u> GRP/Size/GRD/Width: <u>AZS.0422CSB12537</u>	
PWC: <u>SRB</u> W/O#: <u>66007</u> Date: <u>6-6-17</u> Part #(s): <u>100008605</u> Auditor: <u>B. Clem</u>	
Gauge Range: <u>.0420 - .0480</u>	Actual Gauge: <u>.048</u> Width Range: <u>37 - 37.1250</u> Width Actual: <u>37.086</u>
Length Range: <u>58.5 - 58.625</u>	Length Actual: <u>58.545</u> Other: <u>W-F 0-.12</u> Other Actual: <u>.050</u>
Other: _____	Other Actual: _____
Other: _____	Other Actual: _____

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?	✓			<u>Lequan + Chris m.</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>509093</u> Tag(s) used: <u>509093</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: _____] (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) <u>8-3 25' Tape 5-25-17 5-25-18</u> <u>m-44 1" mic 6-28-16 6-28-17</u> <u>ST-5 Step Gauge 7-5-16 7-5-17</u> <u>63294 Meas. Table 4-19-17 4-19-18</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet? <u>Details on Back</u>	✓			List Forms (Observed Rev vs Intranet Rev) <u>SMT-SRB-001 11-8-16 5-</u> <u>Jm-OP-001 4-21-15 0 (Not Followed)</u> <u>FOP081 2-16-01 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location:

Last piece of run not checked.