

Process/Product Audit Checklist

Cust #: 1246/1282 Customer: Vulcraft/GE GRP/Size/GRD/Width: GVS 1270 CB90CD 48
 PWC: SCT W/O#: 62621 Date: 9-7-16 Part #(s): 35-902373-04/10GA 48 120 G90CTD
 Gauge Range: .1270-.1350 Actual Gauge: .130 Width Range: 48-48.9990 Width Actual: 48.055
 Length Range: 120-120-1250 Length Actual: 120.125 Other: W-B-F 18 Other Actual: .090
 SQ Other: 0-25 Other Actual: .125 Other: 24 pcs./Tag Other Actual: 24 pcs./Tag
 Other: 17 pcs./Tag Other Actual: 17 pcs./Tag

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?	✓			Terry & Chris
Correct raw material type and size?	✓			Tag(s) to use: <u>500947</u> Tag(s) used: <u>500947</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: _____, W/O Rev: _____, Part Spec Rev: _____]
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) 03-03 25" Tape 8-3-16 8-3-17 CL-2 25" Tape 6-23-16 6-23-17 m-50 1" mic 7-18-16 7-18-17 ST-5 Step Gauge 7-5-16 7-5-17 63294 Meas. Table 4-26-16 4-26-17
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-CTL-001 6-13-12 3 Jm-OP-001 4-21-15 0 FOP081 2-16-01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: