

Process/Product Audit Checklist

Cust #: <u>3023</u> Customer: <u>Custom Metal</u> GRP/Size/GRD/Width: <u>GNS.0635CB60CD48</u>				
PWC: <u>SRB</u> W/O#: <u>66014</u> Date: <u>6-7-17</u> Part #(s): <u>16 GA GNS 48 x 86.5</u> Auditor: <u>B. Clem</u>				
Gauge Range: <u>.0575 - .0635</u> Actual Gauge: <u>.058</u> Width Range: <u>48 - 48.1875</u> Width Actual: <u>48.174</u>				
Length Range: <u>86.5000 - 86.625</u> Length Actual: <u>86.060</u> Other: <u>W-F 0--.12</u> Other Actual: <u>Not Noted</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?		<input checked="" type="checkbox"/>		<u>Sam J.</u>
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>NB55167</u> Tag(s) used: <u>NB55167</u>
Setup performed according to W/O?		<input checked="" type="checkbox"/>		<u>Input 86.0 for length. Did not check length till end of skid</u>
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?	<input checked="" type="checkbox"/>			
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>			
Out of spec noted, with actions taken?	<input checked="" type="checkbox"/>			<u>Under length tolerance put in SRJ</u>
Non-conforming material put into reject warehouse and physically put into non-conforming area?				
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) <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?	<input checked="" type="checkbox"/>			
Required PPE being worn?	<input checked="" type="checkbox"/>			
Forms are the latest revision per Quality Intranet? <u>Details on Back</u>	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) <u>SMT-SRB-001 11-8-16 5</u> <u>Jm-OP-001 4-21-15 0</u> <u>FOP081 2-16-01 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			<input checked="" type="checkbox"/>	List Documents and their Location:

- ① Operator input wrong length (86.000). Did not do a check till end of SKid.
- ② No Wave-Flatn. check noted on FOP081.