Process/Product Audit Checklist

Cust #: 2101   Customer: PRECISON TOOL   GRP/Size/GRD/Width: HRPO/DSB/TP/0.115NX60.32

PWC: SSL   W/O#: 21614   Date: 06/13/2025   Part #(s): PTS-1324   Auditor: KIM MCCRAY

Gauge Range: 0.115   Actual Gauge: 0.114.666   Width Range: 14.955   Width Actual: 14.956

Length Range:_____   Length Actual:_____   ~~Other:~~ WALL PRODUCED CUTS 11.68"-4-14.955   Other Actual: 11.5

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?	X			OPERATOR:FARRON
Correct raw material type and size?	X			Tag(s) to use: 14598 Tag(s) used: 14598
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [**Fab:** Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			[**Fab:** Print Rev: NA , W/O Rev: NA , Part Spec Rev: NA] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			BOTH EDGES LOW 1" POINTS. OKAY TO RUN PER MARION PITTTS. RANGES 114. 116.114. 114
Out of spec noted, with actions taken?			x	
Non-conforming material put into reject warehouse and physically put into non-conforming area?	x			
Required gages available & functional?	x			
All Gages Calibrated (List in Comments)	x			Gages Observed (list last calibration and when due) MICRO-METER-M55-06/04/25-06/04/26, 24" CALIPER-D-5-07/01/24-07/01/25, 25" TAPE MEASURE-13-01-04/22/2025-04/22/2026
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	x			
Required PPE being worn?	x			
Forms are the latest revision per Quality Intranet?	x			List Forms (Observed Rev vs Intranet Rev) FOPO15 02/16/01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	x			List Documents and their Location: All controlled docs are electronic.

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