Process/Product Audit Checklist

Cust #: __4__   Customer: __Heil Sheet__   GRP/Size/GRD/Width: __HRS 11E HS80 59.5x196__

PWC: __BB1__ W/O#: __172010__ Date: __6/14/23__ Part #(s): __RM10GE-19660__ Auditor: __R. Rowland__

Gauge Range: __.123-.133__   Actual Gauge: __.125__   Width Range: __59.5 ME__ Width Actual: __60.625__

Length Range: __196-196.5__ Length Actual: __196.25__   Other: __Wave 0.5"__ Other Actual: __Pass__

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			
Correct raw material type and size?	X			Tag(s) to use:__GA78245__ Tag(s) used:__GA78245__
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?]				[**Fab:** Print Rev:_____, W/O Rev:_____, Part Spec Rev:_____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			JD0, no paper, no bands
Visual Inspection performed and product meets requirements?	X			
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) 015 MIC 0-1" DUE 4/12/24 3305 AGT DUE 1/13/24
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) DEC-BB1-CTL 6/26/17 REV 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: