

Process/Product Audit Checklist

Cust #: <u>1956</u> Customer: <u>LINCOLN</u> GRP/Size/GRD/Width: <u>CR2/14L/CSB/48</u>				
PWC: <u>CR2</u> W/O#: <u>86983</u> Date: <u>6/20/24</u> Part #(s): <u>RMB53-1703</u> Auditor: <u>N. RAGLAND</u>				
Gauge Range: <u>0.067 - 0.077</u> Actual Gauge: <u>0.070</u>		Width Range: <u>48.000 +0.1875 -0.000</u> Width Actual: <u>48.000</u>		
Length Range: <u>96.000 +0.250 -0.000</u> Length Actual: <u>96.062</u>		Other: <u>FLAT 0.000 - 0.12</u> Other Actual: <u>< 0.12</u>		
Other: <u>N/A</u> Other Actual: <u>N/A</u>		Other: <u>N/A</u> Other Actual: <u>N/A</u>		
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?	✓			OPERATOR: <u>MC</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>34252</u> Tag(s) used: <u>34252</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: _____] (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) RBI 21 8/24 - 9/24 RAYTECH 9/22 - 9/25 120 6/24 - 9/24
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) CLV-RB-002 REV 5
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: