

Process/Product Audit Checklist

Cust #: <u>10</u>		Customer: <u>Heil Fab</u>		GRP/Size/GRD/Width: <u>HR9/7L/H880/56.5</u> "X78.5"	
PWC: <u>GL8</u>		W/O#: <u>173366</u>		Date: <u>6-23-23</u>	
Part #(s): <u>W113-7667-001</u>		Auditor: <u>Logan Shinn</u>			
Gauge Range: <u>.168 - .1775</u>		Actual Gauge: <u>.173</u>		Width Range: <u>.06</u>	
Width Actual: <u>.06</u>					
Length Range: <u>.06</u>		Length Actual: <u>.06</u>		Other: <u>-</u>	
Other Actual: <u>-</u>					
Other: <u>-</u>		Other Actual: <u>-</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?	✓				
Correct raw material type and size?	✓			Tag(s) to use: <u>336335, 885091</u> Tag(s) used: <u>336335, 885091</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?]	✓			<u>Customer print</u> ↓ [Fab: Print Rev: <u>-</u> , W/O Rev: <u>-</u> , Part Spec Rev: <u>-</u>] (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) <u>TMC20 New Tape Measure</u> <u>C012 - 3/4/22 - 9/21/23</u> <u>M015 - 4/12/22 - 4/12/23</u>	
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) <u>Rev 0 - Rev 0</u> <u>JDM-F-014</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>GAD-LA-001 GL8</u>	