Process/Product Audit Checklist

Cust #: 3453   Customer: HP FAB   GRP/Size/GRD/Width: GVS/0.017/CSB40/38.5

PWC: LL1   W/O#: 24532   Date: 6/23/25   Part #(s): F901605HGL   Auditor: N. RAGLAND

Gauge Range: 0.017-0.021   Actual Gauge: 0.017   Width Range: 30.27-30.29 Width Actual: 30.28

Length Range: 89.87-89-89 Length Actual: 89.88   Other: 3.935-3.955   Other Actual: 3.945

Other: N/A   Other Actual: N/A   Other: N/A   Other Actual: N/A

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			OPERATORS: T.L., W.B.
Correct raw material type and size?	X			Tag(s) to use: NI20509H Tag(s) used: NI20509H
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: 3 , W/O Rev: 0 , Part Spec Rev: 0] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
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) MIC-03 4/25-7/25 TP-LS-3 1/25-1/26 CP-LS-2 4/25-7/25
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) LYN-LA-001 REV.3
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: