Process/Product Audit Checklist

Cust #: 3691   Customer: ACS   GRP/Size/GRD/Width: POS/187/A36

PWC: LL2   W/O#: 36141   Date: 6/25/24   Part #(s): WOG7B1764   Auditor: N. RAGLAND

Gauge Range: 0.1875 +/- .010   Actual Gauge: 0.181   Width Range: 13.138 +/- .030   Width Actual: 13.138

Length Range: 84 +/- .030   Length Actual: 84.000   Other: .875 +/- .030   Other Actual: .876

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?	✗	✓		OPERATOR: JS NO PART NUMBER ON GAD 059 FORM DISCUSSED WITH OPERATOR
Correct raw material type and size?	✓			Tag(s) to use: 79402 Tag(s) used: 79402
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: 0 , W/O Rev: 0 , Part Spec Rev: 0] (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) CP-1 4/24 - 7/24 NNC-LS-1 4/24 - 7/24 TP 02 4/24 - 7/24
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) LYN-LA-001 REV 3
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location:

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