

Process/Product Audit Checklist

Cust #: 3647 Customer: AMC GRP/Size/GRD/Width: CRS/18/0SENT1/20.47

PWC: CR2 W/O#: 84610 Date: 6/28/23 Part #(s): 89001005774 Auditor: TR. Trowland

Gauge Range: .044-.052 Actual Gauge: .047" Width Range: 20.43-20.50 Width Actual: 20.44-20.46

Length Range: 32.27-32.33 Length Actual: 32.315-32.324 Other: Flat .125 max Other Actual: <.125"

Other: Square .125 max Other Actual: .031" 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?	✓			Darrell - Operator
Correct raw material type and size?	✓			Tag(s) to use: <u>AR 31757</u> Tag(s) used: <u>AR 31757</u>
Setup performed according to W/O?	✓			Operator stated he checks Grippers before every coil.
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?				✓ Paper the Wood ✓ Full Paper Wrap ✓ Full Sheet VCI Bottom ✓ Full Edge Protection ✓ Cardboard Top & Bottom
Visual Inspection performed and product meets requirements?	✓			Visual Flatness Visual Stack Sidewalls for Variation
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) ✓ ASP016 0-1" Mic due 7/23 ✓ ST-3 Step Gauge due 4/25/23 ✓ Tape Measure 14 due 9/23 ✓ RoyTech due 9/20/25
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) ✓ JDM13 3/1/17 Rev. 7 Quality Checklist
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: ✓ Quality Policy JDM 200