

## Process/Product Audit Checklist

Cust #: 3364    Customer: BLUE BIRD FAB    GRP/Size/GRD/Width: HRS 7 CSB 14.98 X 90.500				
PWC: GL7    W/O#: 25080    Date: 6.30.2025    Part #(s): W10078981    Auditor: PHILLIP E. MATHIS				
Gauge Range: .1793 +/- .008    Actual Gauge: .174    Width Range: 14.92-15.02    Width Actual: 14.98				
Length Range: 90.44- 90.56    Length Actual: 90.50    Other: _____    Other Actual: _____				
Other: _____    Other Actual: _____    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?	X			
Correct raw material type and size?	X			Tag(s) to use: 10290A, 10290B, 10290C, 10290D Tag(s) used: 10290A, 10290B, 10290C, 10290D
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: <u>0</u> , W/O Rev: <u>0</u> , Part Spec Rev: <u>0</u> ] (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) TM048 3/14/25 - 3/14/26 C029 3/28/25 - 3/28-26 M018 3/11/25 - 3/11/26
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?				
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev)  JDM-F-014    JDM-F-014
Hardcopy Controlled Documents are listed on Quality Intranet by location?		X		List Documents and their Location: WO INSTRUCTION MISSING, PRINTED AND PLACED BACK IN LOCATION