Process/Product Audit Checklist

Cust #: **2870**   Customer: **Kloeckner Metals** GRP/Size/GRD/Width: **POS/312/CSB/60**

PWC: **BBI** W/O#: **158778** Date: **7/1/22** Part #(s): **5/16" 60×120 1F 0860** Auditor: **R. Rowland**

Gauge Range: **.303-.322** Actual Gauge: **.305-.308** Width Range: **60 min** Width Actual: **60.562**

Length Range: **120-120.5** Length Actual: **120.125** Other: **.63 Square Max** Other Actual: **.062**

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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: **75596** Tag(s) used: **75596**
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:_____, W/O Rev:_____, Part Spec Rev:_____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			✓ 6k lb Max Skid Wt. 4 way Banding Runners ✓ Paper Top
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) AGT Jan 2022 due July 2022 0-1" Mic 809 4/26/22 due 4/26/23
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) ✓ DEC-BBI-CTL Rev. 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location:

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