Process/Product Audit Checklist

Cust #: **3418**   Customer: **Freight Car American**   GRP/Size/GRD/Width: **HRS/7B/A57250/33.625x18**

PWC: **LBI**   W/O#: **7117**   Date: **7/10/18**   Part #(s): **M113172-002**   Auditor: **Z. Delp**

Gauge Range: **.1775-.1975**   Actual Gauge: **.180**   Width Range: **27.624+/-.065**   Width Actual: **27.625**

Length Range: **118 +/-.060**   Length Actual: **118**   Other: **2.00+/-.060**   Other Actual: **2.01**

Other: **4.750+/-.060**   Other Actual: **4.79**   Other: **32"+/-1.0"**   Other Actual: **32°**

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: 12659 Tag(s) used: 12659
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?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?			✓	No out of spec
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	No non-conforming mat'l
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) 053 tape 7/18 due 1/19 048 protractor 5/18 due 11/18 1611 58918 calipers 5/18 due 11/18 050 mics 5/18 due 11/18
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?		✓		Work table is messy, loose tags, paperwork, parts tools, etc.
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?			✓	List Forms (Observed Rev vs Intranet Rev) No forms @ LBI
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: No controlled docs. @ LBI

*Notified supervisor & operators. Corrected on 7/10/18. Z.D.D.