

Process/Product Audit Checklist

Cust #: <u>3337</u> Customer: <u>Echm - MX</u> GRP/Size/GRD/Width: <u>POS/11E/CSOTP/60.25</u>				
PWC: <u>BB1</u> W/O#: <u>98276</u> Date: <u>7/10/19</u> Part #(s): <u>47-63707-10A</u> Auditor: <u>J Pate</u>				
Gauge Range: <u>.122-.125</u> Actual Gauge: <u>.127</u> Width Range: <u>60.25-11E</u> Width Actual: <u>61.125</u>				
Length Range: <u>72.625-72.475</u> Length Actual: <u>72.625</u> Other: <u>5-37Max</u> Other Actual: <u>5-125</u>				
Other: <u>N/A</u> Other Actual: <u>N/A</u> Other: <u>N/A</u> Other Actual: <u>N/A</u>				
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: <u>N062891</u> Tag(s) used: <u>N062891</u>
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?	✓			
Non-conforming material put into reject warehouse and physically put into non-conforming area?	✓			<u>Rejected for Coil Breaks</u>
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			<u>ADG 118 OK AUG 19</u> Gages Observed (list last calibration and when due) <u>Tape - 71031, 70026 - AUG 18 POK AUG 19</u> <u>Micrometer - 012-126 '19 POK Feb '20</u>
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) <u>DEC - BB1-67C 6/24/17 Rev 4</u> <u>DEC - PKG-001 10/25/18 Rev 5</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>QP - Bulckh Board</u> <u>JO Sbrd - Pkg + Mod areas</u>