

Process/Product Audit Checklist

Cust #: <u>1795</u>		Customer: <u>BSH</u>		GRP/Size/GRD/Width: <u>GVS.0336DD30CD32</u>	
PWC: <u>SRB</u>		W/O#: <u>7065</u>		Date: <u>7-11-18</u>	
Part #(s): <u>9000286523</u>		Auditor: <u>B. Clem</u>			
Gauge Range: <u>.0296-.0336</u>		Actual Gauge: <u>.030</u>		Width Range: <u>31.985-32.015</u>	
Length Range: <u>24.968-25.032</u>		Length Actual: <u>24.995</u>		Width Actual: <u>32.004</u>	
Other: <u>0-.12</u>		Other Actual: <u>.001</u>		Other: <u>W-B-F 0-.12</u>	
Other: <u>0-.12</u>		Other Actual: <u>.001</u>		Other: <u>2897 lbs.</u>	
Other: <u>2620 lbs.</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?	✓			Chris m.	
Correct raw material type and size?	✓			Tag(s) to use: <u>NB58300</u> Tag(s) used: <u>NB58300</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?			✓		
Required gages available & functional?	✓				
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) <u>8-3 25' Tape 3-30-18 3-30-19</u> <u>msd 1" mic 5-29-18 5-29-19</u> <u>ST-5 Step Gauge 7-5-18 7-5-19</u> <u>63294 meas. Table 4-20-18 4-20-19</u>	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓				
Required PPE being worn?		✓		No Safety Glasses	
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) <u>FOP081 2.16-01 1</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>SMT-SRB-001</u> <u>JM-OP-001</u>	

JEMISON METALS --

Product: Steel On-11-18 16:53 to 18:53 (clock 119.1 min/ run 60.0 min) Shift: 2

