

Process/Product Audit Checklist

Cust #: <u>3337</u> Customer: <u>SAT-MX</u> GRP/Size/GRD/Width: <u>12F/CSBTP/60.25</u>				
PWC: <u>BB1</u> W/O#: <u>98286</u> Date: <u>7-11-19</u> Part #(s): <u>47-63907-11</u> Auditor: <u>B. SMITH</u>				
Gauge Range: <u>1080 - 1200</u> Actual Gauge: <u>114</u> Width Range: <u>61.25 - 60.25</u> Width Actual: <u>61.00</u>				
Length Range: <u>120.8675 - 120.620</u> Length Actual: <u>120.250</u> Other: <u>N/A</u> Other Actual: <u>N/A</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?	<input checked="" type="checkbox"/>			
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>ND 62765</u> Tag(s) used: <u>ND 62765</u>
Setup performed according to W/O?	<input checked="" type="checkbox"/>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]			<input checked="" type="checkbox"/>	[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>			FLATNESS ✓ (performed) • REQUIRED VISUAL INSPECTION COMPLETED
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>			
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			012 FEB 19 DUE FEB 20 Gages Observed (list last calibration and when due) T1009 - AUG 18 DUE AUG 19
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>			
Required PPE being worn?	<input checked="" type="checkbox"/>			
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) DRL-PRG-001 REV 5 VS REV 5 DRL-PRG-002 REV 4 VS REV 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?			<input checked="" type="checkbox"/>	List Documents and their Location: