

# 156 16801

## Process/Product Audit Checklist

Cust #: <u>3499</u> Customer: <u>TATUM STREET</u> GRP/Size/GRD/Width: <u>POS/11/A36/65.00</u>				
PWC: <u>1561</u> W/O#: <u>98496</u> Date: <u>7.11.19</u> Part #(s): <u>LS1009</u> Auditor: <u>B. Smith</u>				
Gauge Range: <u>.1116 - .1296</u> Actual Gauge: <u>.116</u> Width Range: <u>.6599 - .6500</u> Width Actual: <u>.65.000</u>				
Length Range: <u>.156.54 - .156.00</u> Length Actual: <u>.156.25</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>63495</u> Tag(s) used: <u>63493</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"/>			<u>4" PATTEN SADDLES</u> <u>SILVER PAINT</u>
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>			
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"/>			<u>0.12 - Feb 19 Due Feb 20</u> Gages Observed (list last calibration and when due) <u>T1009 - Aug 18 Due Aug 19</u>
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) <u>PAC-B61-LTL Rev 4 vs Rev 4</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			<input checked="" type="checkbox"/>	List Documents and their Location: