

# Process/Product Audit Checklist

Cust #: 2234 Customer: NUCOL STEEL GRP/Size/GRD/Width: HCL/.210/SS55/60.000

PWC: BB1 W/O#: 1696-001-01 Date: 7.14.16 Part #(s): 38453

Gauge Range: .210-.219 Actual Gauge: .218 Width Range: 60.00-62.00 Width Actual: 60.625

Length Range: 241.00-241.50 Length Actual: 241.250 Other: \_\_\_\_\_ Other Actual: \_\_\_\_\_

Other: \_\_\_\_\_ Other Actual: \_\_\_\_\_ Other: \_\_\_\_\_ Other Actual: \_\_\_\_\_

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>2801961.000</u> Tag(s) used: _____
Setup performed according to W/O?		<input checked="" type="checkbox"/>		Gauge Gauge set to .210 (.220) - <u>same</u> changed setup promptly.
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: <u>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</u> ]
Packaging is acceptable according to customer-specific requirements?				
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"/>			Gages Observed (list last calibration and when due) #001 mics 11.19.15 DUE 11.19.16
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) PCL-BB1-CTL R402 vs R402
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: PCL-BB1-CTL - CTL

# Process/Product Audit Checklist

Cust #: 2166 Customer: GH MACH SOLUTIONS GRP/Size/GRD/Width: P05/.088/CSBTP/72.00  
PWC: 661 W/O#: 56131 Date: 7.28.16 Part #(s): 2166-.074-A1011-P0  
Gauge Range: .081-.095 Actual Gauge: .081/.086/.084 Width Range: 72.00-72.99 Width Actual: 72.5/72.5/72.5  
Length Range: 148-148.50 Length Actual: 148.25/148.25/148.35 Other: FLATN: 0-.18 Other Actual: .046

Other: \_\_\_\_\_ Other Actual: \_\_\_\_\_ Other: \_\_\_\_\_ Other Actual: \_\_\_\_\_

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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>49822</u> Tag(s) used: _____
Setup performed according to W/O?	X			<u>W: 72.5 THK: .081 L: 148.18</u>
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			[Fab: Print Rev: <u>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</u> ]
Packaging is acceptable according to customer-specific requirements?				<u>J01 AND FORKLIFT SIDE UNLOAD - PER JAMES S. CHANGE J01 TO J03 - DENISE C. COMPLETED PART SPEC UPDATE.</u>
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?			X	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) <u>601-11.19.15 PUC 11.19.16</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) <u>PRL-BB1-CTL REV 2 VS REV 2</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>PRL-BB1-CTL - CUT TO LENGTH</u>

59957 S.O.