

## Process/Product Audit Checklist

Cust #: <u>2801</u> Customer: <u>Unified Brands</u> GRP/Size/GRD/Width: <u>A 25/19/CSB125</u>				
PWC: <u>CR2</u> W/O#: <u>72874</u> Date: <u>7/16/19</u> Part #(s): <u>SHT1146</u> Auditor: <u>R. Rowland</u>				
Gauge Range: <u>.0406-.0506</u> Actual Gauge: <u>.0425-.0430</u> Width Range: <u>48-48.25"</u> Width Actual: <u>48.062"</u>				
Length Range: <u>144-144.125"</u> Length Actual: <u>144.093</u> Other: <u>Flatness &lt;.13"</u> Other Actual: <u>&lt;.120</u>				
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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>NI17760</u> Tag(s) used: <u>NI17760</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?		✗		✓ JDB ✓ 4,000 lb max ✓ Edge Protectors * Part Spec Says: "See customer Packaging Manual for Sheet" This no longer exists + was removed on all unified parts by Martha. 7/16/19
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) ✓ 24" Calipers 081 ✓ 16" Tape I.D. #1 due 9-19 ✓ 0-1" Mic ASP016 ✓ measuring Table due 11-22-19
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) ✓ JDM13 3/1/17 Rev. 7
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: ✓ JDM 200 Rev. 1 7/21/2018