Process/Product Audit Checklist

Cust #: 3364   Customer: BLUE BIRD   GRP/Size/GRD/Width: HRS / 11 / CSB / 2.84

PWC: 665   W/O#: 79070   Date: 7.18.19   Part #(s): 00101039   Auditor: 6. SMITH

Gauge Range: .1196 - .1276   Actual Gauge: .114   Width Range: 2.78 - 2.90   Width Actual: 2.87

Length Range: 17.82 - 17.94   Length Actual: 19.87   Other: .516 - .546   Other Actual: N/A

Other: N/A   Other Actual: N/A   Other: N/A   Other Actual: N/A

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to frequency and sampling required?	X			
Correct raw material type and size?	X			Tag(s) to use: 206056 Tag(s) used: 206056
Setup performed according to W/O?	X			
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: A , W/O Rev: A , Part Spec Rev: A] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			PRESS BRAKE PACKAGING.
Visual Inspection performed and product meets requirements?	X			A FOUND PARTS THAT WARE NESTED TOO CLOSE TO EDGE OF SHEET.
Out of spec noted, with actions taken?	X			TOOK JOB BACK TO PROGRAMMER TO ADJUST NESTING.
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			1206 – AUG 18 DUE AUG 19 Gages Observed (list last calibration and when due) 2093 – AUG 18 DUE AUG 19 T3058 – JAN 18 DUE JAN 19
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) 6AD020 – REV 1 VS REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: