Process/Product Audit Checklist

Cust #: 3453 Customer: Hill Phoenix GRP/Size/GRD/Width: GVS/25B/CR40CD

PWC: LPI W/O#: 20849 Date: 07/21/21 Part #(s): P115675C Auditor: N. Ragland

Gauge Range: .022 - .026 Actual Gauge: .024 Width Range: 32.220 - 32.240 Width Actual: ~~29.22~~ 32.23

Length Range: 64.053 - 64.073 Length Actual: 64.06 Other: 29.219 - 29.239 Other Actual: 29.22

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

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to frequency and sampling required?	✓			OPERATOR: Tim Guthrie
Correct raw material type and size?	✓			Tag(s) to use: 45414 Tag(s) used: 45414
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: 0, W/O Rev: 0, Part Spec Rev: 0] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			
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) TP 01 01/21 - 01/22 LS 2 CALIPERS 01/21 - 01/22 MIC 01 01/21 - 01/22
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) LYN-PC-001 REV Ø
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: