

Process/Product Audit Checklist

Cust #: <u>3364</u> Customer: <u>BLVD BIRD BOOY</u> GRP/Size/GRD/Width: <u>HRS/250/AS6/7.01</u>				
PWC: <u>PH</u> W/O#: <u>98912</u> Date: <u>7.27.19</u> Part #(s): <u>10029550</u> Auditor: <u>B. SMITH</u>				
Gauge Range: <u>.740-.760</u> Actual Gauge: <u>.748</u> Width Range: <u>7.01-7.07</u> Width Actual: <u>7.03</u>				
Length Range: <u>12.43-12.49</u> Length Actual: <u>12.45</u> Other: <u>92°-88°</u> Other Actual: <u>90°</u>				
Other: <u>4.81-4.94</u> Other Actual: <u>4.86</u> Other: <u>8.51-8.65</u> Other Actual: <u>8.61</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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>216401</u> Tag(s) used: <u>216401</u> • TAGS + PL COUNTS MARK •
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: <u>C</u> , W/O Rev: <u>C</u> , Part Spec Rev: <u>C</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
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			1219 - FEB '19 DUE FEB '20 Gages Observed (list last calibration and when due) P004 - OCT '18 DUE OCT '19 PD-94-15 - JUNE '18 DUE JUN '19
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?		X		* TRASH CAN OVERFLOWING
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) GAD020 - REV 1 <u>VS</u> 1 - OK GAD059 - REV 0 <u>VS</u> 0 - OK
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: