

Process/Product Audit Checklist

Cust #: <u>2366</u> Customer: <u>GE Selmer</u> GRP/Size/GRD/Width: <u>CRS.0558CSB 48</u>				
PWC: <u>SRB</u> W/O#: <u>66394</u> Date: <u>7-25-17</u> Part #(s): <u>CDES3018</u> Auditor: <u>B. Clem</u>				
Gauge Range: <u>.0540 - .0658</u> Actual Gauge: <u>.054</u> Width Range: <u>48 - 48.2500</u> Width Actual: <u>48.068</u>				
Length Range: <u>96 - 96.1250</u> Length Actual: <u>96.060</u> Other: <u>W-B-F 0-.12</u> Other Actual: <u>.187</u>				
SQ: <u>0-.25</u> Other Actual: <u>.050</u> Wt: <u>6180 lbs.</u> Other Actual: <u>6180 lbs.</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?		✓		FG Tag numbers not noted master coil number not noted Chris M.
Correct raw material type and size?	✓			Tag(s) to use: <u>NB54619</u> Tag(s) used: <u>NB54619</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?]		✓		max Flatn -.12 Actual -.187 [Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (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?	✓			Flatn .187 OK per Patrick Details on back
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) 8-3 25' Tape 5-25-17 5-25-18 m-44 1" mic 6-27-17 6-27-18 ST-5 Step Gauge 7-5-17 7-5-18 63294 Meas. Table 4-19-17 4-19-18
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) SMT-SRB-001 11-8-16 5 SMT-SH-001 10-26-11 0 JM-OP-001 4-21-15 0 FOP081 2-16-01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: FMA045 - SMT Quality Intranet

Job required a residual stress check. Operator did not do one until the end of the third skid when pointed out by QA. Operator said he did not know how to chop it up on the shear. QA notified David to perform the check and the flatness was .187.