Process/Product Audit Checklist

Cust #: 4841 Customer: Buyers GRP/Size/GRD/Width: CRS/0.0960/CSB/46.0000"

PWC: CR2 W/O#: CLV 61201 Date: 07/26/16 Part #(s): 4841/2017893

Gauge Range: 0.0960-0.1000 Actual Gauge: .099/.100 Width Range: 46.00-46.25 Width Actual: 46.187

Length Range: 90.00-90.25 Length Actual: 90.093 Other: wt/skid: 3500 Other Actual: <3500

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?	X			
Correct raw material type and size?	X			Tag(s) to use: DU69873 Tag(s) used: DU69873
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [**<u>Fab:</u>** Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			[**<u>Fab:</u>** Print Rev:_____, W/O Rev:_____, Part Spec Rev:_____]
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			Gages Observed (list last calibration and when due) Mic: ASP016 Last Cal: 07/16 Due: 08/16 Tape: 1 Last Cal: 09/15 Due: 09/16 Step: ST2 Last Cal: 03/11/15 Due: 03/11/17
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) Quality Checklist Rev. Level 6 Int. Level 6 JDM13 11/30/12 11/30/12
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: Quality Policy Rev. 0 JDM 200 05/15/2010