Process/Product Audit Checklist

Cust #: 2990 Customer: Ohio Stamping GRP/Size/GRD/Width: GVG/.0296/003000/30.5000

PWC: CLO W/O#: CLV 65435 Date: 07/27/17 Part #(s): 2990/900044177 Auditor: Steve Bosiconti

Gauge Range: 0.0296-0.0336 Actual Gauge: .0305/.031 Width Range: 30.5000-30.5200 Width Actual: 30.5000

Length Range: Coil Length Actual: Coil Other: ID: 24 Other Actual: ID: 24

Other: Min Wgt: 6957 Other Actual: Wgt: 7050 Other:____ Other Actual:____

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to frequency and sampling required?	✓			
Correct raw material type and size?	✓			Tag(s) to use: 11020 Tag(s) used: 11020
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:____, W/O Rev:____, Part Spec Rev:____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			-3 ID bands -3 OD bands 18" apart (starting at edge) We put 1 on this coil as we usually do.
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) Mic: Parson 12 Last Cal: 06/17 Next Cal: 09/17 Tape: 7 Last Cal: 09/16 Next Cal: 09/17 Cal: SH-2 Last Cal: 06/17 Next Cal: 09/17
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) Slit Size Inspection JDM 3 03/01/17 Rev 4 Int. 03/01/17 Rev 4 Slitting order JDM 4 07/21/11 Rev. 7 Int. 07/21/11 Rev 7
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: Quality Policy JDM 200 05/15/2010 Rev Ø Int. 05/15/10 Rev. Ø