

July 17

Process/Product Audit Checklist

Cust # <u>3070</u>		Customer: <u>Hill Phoenix</u>		GRP/Size/GRD/Width: <u>GVS/28A/CB600D</u>	
PWC: <u>LRB</u>		W/O#: <u>4048</u>		Date: <u>7/18/17</u> Part #(s): <u>P062358K</u> Auditor: <u>DeAnn B.</u>	
Gauge Range: <u>.0170-.0217</u>		Actual Gauge: <u>.019</u>		Width Range: <u>49.782-49.847</u> Width Actual: <u>49.837</u>	
Length Range: <u>179.245-180.495</u>		Length Actual: <u>179.875</u>		Other: <u>N/A</u> Other Actual: <u>N/A</u>	
Other: <u>N/A</u>		Other Actual: <u>N/A</u>		Other: <u>N/A</u> Other Actual: <u>N/A</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?	<input checked="" type="checkbox"/>				
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>NI 3176</u> Tag(s) used: <u>NI 3176</u>	
Setup performed according to W/O?	<input checked="" type="checkbox"/>				
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>				
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>				
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>		
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>		
Required gages available & functional?	<input checked="" type="checkbox"/>				
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			Gages Observed (list last calibration and when due) <u>Mic 039 7/17 Thru 8/17</u> <u>Tpcc 01 1/17 Thru 7/17</u>	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>				
Required PPE being worn?	<input checked="" type="checkbox"/>				
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) <u>Lyn-F-001</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: <u>Lyn-F-001-Server</u>	