Process/Product Audit Checklist

Cust #: 9509 Customer: Arrow Tru-Line GRP/Size/GRD/Width: TGVC/0.0485/S33G40/7.4800

PWC: CLO Pax W/O#: CLV 61289 Date: 07/29/16 Part #(s): 9509/EF .0485 X 7.480 HDG

Gauge Range: 0.0485-0.0535 Actual Gauge: .050-.052 Width Range: 7.475-7.485 Width Actual: 7.482-7.484

Length Range: Coil Length Actual: Coil Other: MxWgt: 3750 Other Actual: <3750

Other: Wt/Skd: 5000 Other Actual: <5000 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?	X			
Correct raw material type and size?	X			Tag(s) to use: 71201 Tag(s) used: 71201
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:_____, W/O Rev:_____, Part Spec Rev:_____]
Packaging is acceptable according to customer-specific requirements?	X			"Coils on skid-clockwise" note was removed from the part spec as this is no-longer required.
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: ASP015 Last Cal: 07/16 Due: 08/16 Tape: 8 Last Cal: 09/15 Due: 09/16 Caliper: SP1 Last Cal: 06/16 Due: 09/16
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) Slit Size Inspection Rev Level 3 Int. Level 3 JDM3 11/30/15 11/30/15 Slitting Order Rev Level 7 Int. Level 7 JDM 4 07/21/2011 07/21/11
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