

*CASE# 10904

Process/Product Audit Checklist

Cust #: 10 Customer: HILL GRP/Size/GRD/Width: HES/.168/H580/65.813
 PWC: P61 W/O#: 56048 Date: 7.29.16 Part #(s): 126-7317
 Gauge Range: 11.8-11.75 Actual Gauge: 11.71 Width Range: 65.753-65.873 Width Actual: 65.80
 Length Range: 24.11-24.12 Length Actual: 24.12 Other: 80° Other Actual: 80°
 Other: 10.14 Other Actual: 10.16 Other: 7.512 Other Actual: 7.490

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>131573A</u> Tag(s) used: _____
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: <u>F</u> , W/O Rev: <u>F</u> , Part Spec Rev: <u>F</u>]
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"/>			<u>SEP</u>
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) 1206-3.21.16 PUC 3.21.17 16001038 - 11.12.15 PUC 11.12.16 1004 - 7.29.16 PUC 7.29.17
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) 6A0020 REV 1 vs REV 1 6A0059 REV 0 vs REV 0
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: 6A0020 - PLASMA 6A0059 - FORMING

Process/Product Audit Checklist

Cust #: 10/29/16 customer: TBCL / BISH HOB GRP/Size/GRD/Width: HBS/.25/A36/VARIOUS

PWC: 6L3 W/O#: 56215 Date: 7.29.16 Part #(s): VARIOUS

Gauge Range: .24-.26 Actual Gauge: .245 ⁵⁰⁰⁷⁰⁰¹² Width Range: 8.217-8.277 Width Actual: 8.24

¹⁵¹³¹⁰⁹ Length Range: 3.03-3.97 Length Actual: 7.99 ⁵⁰⁰⁷⁰⁹⁶⁰ Other: 2.25 +/- .03 Other Actual: 7.23

⁵⁰⁰⁷¹⁰⁵⁰ Other: 36.95 +/- .03 Other Actual: 36.932 ⁵⁰⁰⁷²⁶¹⁸ Other: 50.25 +/- .03 Other Actual: 50.25

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Process Inspection Sheets filled out according to <u>frequency</u> and <u>sampling</u> required?		<input checked="" type="checkbox"/>		<u>NO DIMENSIONS WERE DOCUMENTED ON PRINTS PER FORM 6AD-FAB-001 (FAB F.A. INSPECTION PROCEDURE) - NOTIFIED BRADLEY</u>																												
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>131754B</u> Tag(s) used: _____																												
Setup performed according to W/O?	<input checked="" type="checkbox"/>																															
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