

## Process/Product Audit Checklist

| Cust #: <u>3544</u> Customer: <u>WQ - TN</u> GRP/Size/GRD/Width: <u>HRS/10/CSB/60.00/144.00</u>  |     |    |     |   |
|--|-----|----|-----|---|
| PWC: <u>BB1</u> W/O#: <u>141090</u> Date: <u>7.22.21</u> Part #(s): <u>134600000/4408</u> Auditor: <u>B. Smith</u>   |     |    |     |   |
| Gauge Range: <u>.1265 - .1425</u> Actual Gauge: <u>.124</u> Width Range: <u>60 - 60.999</u> Width Actual: <u>60.312</u>  |     |    |     |   |
| Length Range: <u>144 - 144.25</u> Length Actual: <u>144.00</u> Other: <u>SQ 0 - .25</u> Other Actual: <u>.187</u>  |     |    |     |   |
| Other: <u>NA</u> Other Actual: <u>NA</u> Other: <u>NA</u> Other Actual: <u>NA</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?   | X   |    |     |   |
| Correct raw material type and size?  | X   |    |     | Tag(s) to use: <u>ND 71571</u><br>Tag(s) used: <u>ND 71571</u>  |
| Setup performed according to W/O?  | X   |    |     | <u>144.18 LWN6784</u>   |
| Product is acceptable according to customer-specific requirements?<br>[Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?] | X   |    |     | [Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)                                |
| 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)<br><u>014 - 2.22.21 DUE 2.22.22</u><br><u>570 - 7.30.20 DUE 7.30.21</u> |
| Housekeeping: Machine/Floor clean?<br>Loose tags & paperwork cleaned up?   |     | X  |     | <u>ASKED OP TO PICK UP SOME TRASH @ AL. STATION</u>   |
| Required PPE being worn?   | X   |    |     |   |
| Forms are the latest revision per Quality Intranet?  | X   |    |     | List Forms (Observed Rev vs Intranet Rev)<br><u>042 - BB1 - LTL (6.26.17) REV 4</u><br><u>VS REV 4</u>                      |
| Hardcopy Controlled Documents are listed on Quality Intranet by location?  |     |    | X   | List Documents and their Location:  |