Process/Product Audit Checklist

Cust #: 3594   Customer: WQ FAB TX   GRP/Size/GRD/Width: HRS/10/CSB/5.5625/74.43

PWC: 163   W/O#: 142070   Date: 7.29.21   Part #(s): 247514   Auditor: B.SMITH

Gauge Range: .1265 - .1425   Actual Gauge: .138   Width Range: 5.59 - 5.53   Width Actual: 5.563

Length Range: 74.46 - 74.40   Length Actual: 74.44   Other: 2.937 - 3.063   Other Actual: 2.99

Other: .937 - 1.063   Other Actual: 1.01   Other: 1.062 - 1.188   Other Actual: 1.12

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			ALL COMPLETED
Correct raw material type and size?	X			Tag(s) to use: 290 698 Tag(s) used: 290 698 TAG PRESENT
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: —] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			CARDBOARD ON PALLET
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			COID 11.7.20 DUE 11.9.21 Gages Observed (list last calibration and when due)
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) JDM-F-015 REV 0 VS RN 0 GAD059 REV 1 VS REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: GAD-VA-009 - PRESS BRAKES - OK GAD-VA-011 - PRESS BRAKES - OK