

Process/Product Audit Checklist

Cust #: <u>9509</u>		Customer: <u>Arrow Pro-Line</u>		GRP/Size/GRD/Width: <u>THK/0.1090/53840/5.000</u>	
PWC: <u>CRA</u>		W/O#: <u>CW65711</u>		Date: <u>07/31/17</u> Part #(s): <u>9509/AT-100x5.000</u> Auditor: <u>Steve Buschick</u>	
Gauge Range: <u>0.1090-0.1230</u>		Actual Gauge: <u>0.109112</u>		Width Range: <u>4.995-5.005</u> Width Actual: <u>4.998</u>	
Length Range: <u>Call</u>		Length Actual: <u>Call</u>		Other: _____ Other Actual: _____	
Other: <u>Mk 47 3750</u>		Other Actual: <u>Mk 47 1990</u>		Other: _____ Other Actual: _____	
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?	✓			"Help" box not completed at end of job. Took it in help and it is now complete.	
Correct raw material type and size?	✓			Tag(s) to use: <u>11457</u> Tag(s) used: <u>11457</u>	
Setup performed according to W/O?	✓				
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	✓			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?	✓				
Visual Inspection performed and product meets requirements?	✓				
Out of spec noted, with actions taken?			✓		
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓		
Required gages available & functional?	✓				
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) Mk: <u>Asp015</u> Last Cal: <u>07/17</u> Next Cal: <u>08/17</u> Tape: <u>8</u> Last Cal: <u>07/16</u> Next Cal: <u>07/17</u> Cal: <u>SP-2</u> Last Cal: <u>06/17</u> Next Cal: <u>07/17</u>	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓				
Required PPE being worn?	✓				
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) Sltting Order 07/21/2016 Int. 07/21/11 Rev. 7 JDM4 Sltt Spec Inspection 03/01/2017 Int. 03/01/17 Rev. 4 JDM3	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: Quality Policy 05/15/2010 Int. 05/15/10 Rev. 10 JDM200 Rev. 9	