

Process/Product Audit Checklist

Cust #: <u>3308</u> Customer: <u>HSM</u> GRP/Size/GRD/Width: <u>CRS.0239CSB 13.43</u>				
PWC: <u>SRB</u> W/O#: <u>66315</u> Date: <u>7-5-17</u> Part #(s): <u>2413442550</u> Auditor: <u>B.Clem</u>				
Gauge Range: <u>.0209-.0269</u> Actual Gauge: <u>.026</u> Width Range: <u>13.39-13.45</u> Width Actual: <u>13.439</u>				
Length Range: <u>25.47-25.53</u> Length Actual: <u>25.519</u> Other: <u>0-.12</u> Other Actual: <u>.050</u>				
SQ Other: <u>0-.06</u> Other Actual: <u>WT</u> Other: <u>1545 lbs.</u> Other Actual: <u>1545 lbs.</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?		✓		Details on Back
Correct raw material type and size?	✓			Tag(s) to use: <u>NB53032</u> Tag(s) used: <u>NB53032</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) 8-3 25' Tape 5-25-17 5-25-18 m-44 1" mic 6-27-17 6-27-18 ST-5 Step Gauge 7-5-17 7-5-18 63894 Meas. Table 4-19-17 4-19-18
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) SMT-SRB-001 11-8-16 5 JM-OP-001 4-21-15 0 - Not Followed FOP081 2-16-11 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location:

There was no end of run check filled out on the FOP081.

Tagging procedure was not followed. 4 skid carried around the corner to K8 with ~~no~~ no tags and setup on next job was already started.