Process/Product Audit Checklist

Cust #: __3418__   Customer: __Fresh Car America__ GRP/Size/GRD/Width: __HRS/7B/A57250/33.625 x 18.00__

PWC: __LLI__   W/O#: __7118__   Date: __7/5/18__   Part #(s): __M113172-003__ Auditor: __Z. Delp__

Gauge Range: __.1795-.1956__ Actual Gauge: __.180__   Width Range: __33.678 +/-.06__ Width Actual: __33.7 18__

Length Range: __118 +/-.060__ Length Actual: __118__   Other: __.688 b +/-.031__ Other Actual: __.677__

Other: ____ Other Actual: ____   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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: __175524__ Tag(s) used: __175524__
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?			✓	Finished packaging will not occur until next process
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?			✓	No out of spec
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	No non-conforming
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) 046 tape 1/18 Due 7/18 045 mics 1/18 Due 7/18 161156625 calipers 5/18 Due 11/18
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) No forms @ LLI
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: No controlled docs @ LLI

(margin note next to All Gages Calibrated row:) Calibrated 7/9/18 Z.D.D.

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