

Process/Product Audit Checklist

Cust #: <u>3065</u> Customer: <u>O'Neil Gboro</u>		GRP/Size/GRD/Width: <u>AZS/20/LSB140/48x19.50</u>		
PWC: <u>LCT</u> W/O#: <u>7240</u> Date: <u>7/9/18</u>		Part #(s): <u>AZS CB140 20 GA 48x19.5</u> Auditor: <u>Z. Delp</u>		
Gauge Range: <u>.0356-.0436</u> Actual Gauge: <u>.038</u>		Width Range: <u>48" ± .1875</u> Width Actual: <u>48.0625</u>		
Length Range: <u>19.5 ± .125</u> Length Actual: <u>19.531</u>		Other: <u>/</u> Other Actual: <u>/</u>		
Other: <u>/</u> Other Actual: <u>/</u>		Other: <u>/</u> Other Actual: <u>/</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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>4957</u> Tag(s) used: <u>4957</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: <u>n/a</u> , W/O Rev: <u>n/a</u> , Part Spec Rev: <u>n/a</u>] (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?			✓	<u>no out of spec / 1 pc @ setup scrapped</u>
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	<u>no non-conforming mat'l</u>
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) <u>036 mics 7/18 due 1/19</u> <u>643 mics 7/18 due 1/19</u> <u>04 Tape 3/18 due 9/18</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) <u>LYN-F-001 Rev. 1 vs Rev. 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>SJM-F-004 Rev. 0 vs Rev. 0</u> <u>operator station</u>