

Process/Product Audit Checklist

Cust #: 3528		Customer: ALTEC		GRP/Size/GRD/Width: POS/.1255M/CSB/60		
PWC: LL2		W/O#: 29037		Date: 7/10/25	Part #(s): DUMP CELL 10K	Auditor: N. RAGLAND
Gauge Range: 0.1265-0.1425		Actual Gauge: 0.128		Width Range: 4.24-4.36	Width Actual: 4.282	
Length Range: 84.69-84.81		Length Actual: 84.75		Other: 81.69-81.81	Other Actual: 81.75	
Other: N/A		Other Actual: N/A		Other: N/A	Other Actual: N/A	
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?	<input checked="" type="checkbox"/>			Operator: J.J.		
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: NB19348D		
				Tag(s) used: NB19348D		
Setup performed according to W/O?	<input checked="" type="checkbox"/>					
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>			[Fab: Print Rev: <u>A</u> , W/O Rev: <u>A</u> , Part Spec Rev: <u>A</u>] (Leave blank if non-Fab audit)		
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>					
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>					
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>			
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>			
Required gages available & functional?	<input checked="" type="checkbox"/>					
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			Gages Observed (list last calibration and when due) CP-1 4/25-7/25 MIC-LS-1 4/25-7/25 TP02 1/25-1/26		
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>					
Required PPE being worn?	<input checked="" type="checkbox"/>					
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) LYN-LA-001 REV.3		
Hardcopy Controlled Documents are listed on Quality Intranet by location?			<input checked="" type="checkbox"/>	List Documents and their Location:		