

Process/Product Audit Checklist

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