Process/Product Audit Checklist

Cust #: 3453   Customer: HDX   GRP/Size/GRD/Width: GVS/24D/CB40CD

PWC: LLI   W/O#: 36333   Date: 7/11/24   Part #(s): WF899804AGL   Auditor: N. RAGLAND

Gauge Range: 026-.030   Actual Gauge: .027   Width Range: 25.157 ±.010   Width Actual: 25.15

Length Range: 105.00 ±.010   Length Actual: 105.00   Other: 1.000 ±.010   Other Actual: 1.0

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?	✓			OPERATORS: WB, BC
Correct raw material type and size?	✓			Tag(s) to use: 189313 Tag(s) used: 189313
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: 0 , W/O Rev: 1 , Part Spec Rev: 1] (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) Mic 03 4/24 - 7/24 CP LS-2 TP LS-3
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) LYN-LA-001 REV 3
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: