

Process/Product Audit Checklist

| Cust #: 3811 | Customer: ACCU-FAB | GRP/Size/GRD/Width: CRC/.0552/CSB/60 | | |
|--|-----------------------|--|-----|---|
| PWC: CR2 | W/O#: 29511 | Date: 7/14/2025 Part #(s): 060-60X89-CRS-STL-SHT Auditor: N. RAGLAND | | |
| Gauge Range: .054-.067 | Actual Gauge: .056 | Width Range: 60-60.25 Width Actual: 60.25 | | |
| Length Range: 89-89.25 | Length Actual: 89.031 | Other: SQ - 0.25 Other Actual: .031 | | |
| Other: FLAT - 0.12 | Other Actual: < 0.12 | 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? | X | | | Operators: J.S., M.C. |
| Correct raw material type and size? | X | | | Tag(s) to use: 14256C Tag(s) used: 14256C |
| 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: _____, W/O Rev: _____, Part Spec Rev: _____] (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) ST-2 9/23-9/25 TAPE-3 9/24-9/25 ASP016 9/24-9/25 |
| 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) CLV-RB-002 REV.5 |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | | | X | List Documents and their Location: |