Process/Product Audit Checklist

Cust #: 2073 Customer: Specialty				GRP/Size/GRD/Width: GVC .0296 CB60CD 9.0620	
PWC: SSL W/O#: 70816 Date: 8-1-18				Part #(s): 010472 Auditor: B. Clem	
Gauge Range: .0296-.0376 Actual Gauge: .0305				Width Range: 9.057-9.067 Width Actual: 9.063	
Length Range: N/A Length Actual: N/A				Other: Camb 0-.12 Other Actual: Not Done	
Other: wth 2.19 Other Actual: 2.187				Other: max Wgt. 3000 lbs Other Actual: 2223 lbs.	OP: (VG)
Item	**YES**	**NO**	**N/A**	**Comments/Action Taken (Required for NO)**	
Process Inspection Sheets filled out according to frequency and sampling required?		✓		Gauge check at tail was recorded but was not checked. No Camber check done.	
Correct raw material type and size?	✓			Tag(s) to use: NB58682 Tag(s) used: NB58682	
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:_____, W/O Rev:_____, Part Spec Rev:_____] (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?	✓			Burr at start. operator made adj. and corrected problem.	
Non-conforming material put into reject warehouse and physically put into non-conforming area?		✓		Adj. made and issue was corrected.	
Required gages available & functional?	✓				
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) 13-01 25' Tape 8-16-17 8-16-18 11-03 12' Tape 6-29-18 6-29-19 D-5 24" Caliper 1-15-18 1-15-19 M53 1" mic 11-30-17 11-30-18	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓				
Required PPE being worn?		✓		Operator & Helper No Safety Glasses	
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) FOP015 2-16-01 1	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: SMT-SL-001 FM-OP-001	

Manual Inspection Report

FQA033 Rejection Codes

JDOP005 JDOP006
JDOP007 JDOP049

Job # SMT-	70816	Page #	1				Horizontal Clearance						
Location:	Sumter	Operator:	VG		Machine:	Slitter	CQ	HS	10b38		Date	8/1/2018
Gauge Spec	0.02960	Limits	0.02960	0.03760	Target	0.03360	0.00444	0.00592	0.00740			

Cut	Set Up	Actual	Cut	Set Up	Actual	Cut	Set Up	Actual	Cut	Set Up	Actual	Cut	Set Up	Actual
1	9.066	9.062	6	2.190	2.187	11			16			21		
2	9.066	9.064	7			12			17			22		
3	9.066	9.062	8			13			18			23		
4	9.066	9.063	9			14			19			24		
5	9.066	9.062	10			15			20			25		

Set Up Comments:

	Coil #	Olsen	Rb		Gauge: Head	1/4	Center	3/4	Tail	Camber	Linear Ft	Burr Hgt	Good PC	Bad PC	Comment
1	NB58682			E	0.03000	0.03000	0.03000	0.03000	0.03000						
				C	0.03100	0.03100	0.03100	0.03100	0.03100						
				E	0.03000	0.03000	0.03000	0.03000	0.03000						
2				E											
				C											
				E											
3				E											
				C											
				E											
4				E											
				C											
				E											
5				E											
				C											
				E											

Start Time		Stop Time		Start Down Time		Stop Down Time		Total Down Time		Total Run Time		Cst/Hour	$550.00
	12:00 AM								0:00		##########	Cost	#NUM!

Comment