Process/Product Audit Checklist

Cust #: _10_	Customer: _HLiL_	GRP/Size/GRD/Width: _HRS / 250 / H580 / 5.52_

PWC: _PGL_	W/O#: _122115_	Date: _8.11.20_	Part #(s): _311 - 1437_	Auditor: _B. Smith_

Gauge Range: _.240 - .260_	Actual Gauge: _.244_	Width Range: _5.46 - 5.58_	Width Actual: _5.50_

Length Range: _29.94 - 30.04_	Length Actual: _30.00_	Other: _102 - 104_	Other Actual: _103°_

Other: _11.55 - 11.67_	Other Actual: _11.61_	Other: _13.18 - 13.30_	Other Actual: _13.23_

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			
Correct raw material type and size?	X			Tag(s) to use: _255614, 252012, 250249_ Tag(s) used: _255 614, 252 012, 250 249_
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: _H_, W/O Rev: _H_, Part Spec Rev: _H_] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			PALLET TO STOCK - OK
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 nor-conforming area?			X	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)				Gages Observed (list last calibration and when due) 16105847 - 6.2020 DUE 6.1021 0P001 - 7.2020 DUE 7.2021 C010 - 7.2020 DUE 7.2021
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?		X		SOME TRASH ON FLOOR AROUND PRESS, ONE SCRAP PART - NOTIFIED J. FOSTER.
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) 6AD020 REV 1 VS REV 1 6AD059 REV 0 VS REV 0
Hardcopy Controlled Documents are listed on Quality Intranet by location?				List Documents and their Location: GAD-VA-009 - PRESS BRAKES, LASERS GAD-VA-011 - PRESS BRAKES, LASERS SHIPPING + BREAK ROOM