Process/Product Audit Checklist

Cust #: 3544 Customer: WQ - TN GRP/Size/GRD/Width: HRS/12 | CSB/59.00/137.75

PWC: BBI W/O#: 141563 Date: 8.11.21 Part #(s): 1045 8000137758 Auditor: B. Smith

Gauge Range: .0966 - .1126 Actual Gauge: .100 Width Range: 5800-5877 Width Actual: 5825

Length Range: 137.625 137.45 - 157.875 Length Actual: 137.75 Other: SQ: 0-.25 Other Actual: .18

Other: FLAT: 0-.18 Other Actual: LESS THAN .18 Other: N/T Other Actual: N/T

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: 783 846 Tag(s) used: 783846
Setup performed according to W/O?	X			① NO STRETCH REQ BUT HAD TO STRETCH THIS COIL TO REMOVE WAVE ON EDGE.
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) MIC 014 -7.22.21 DUE 7.22.22 MGT 800 - 7.26.21 DUE 1.31.22
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) PIC - BBI - CTL REV 4 VS REV 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location:

JDM 501   11/8/16   Rev.1