Process/Product Audit Checklist

Cust #: 2990 Customer: Ohio Stamping GRP/Size/GRD/Width: GVC/0.0236/DD30CD/23.8750

PWC: CLO W/O#: CLV 61382 Date: 08/12/16 Part #(s): 2990/9000882410

Gauge Range: 0.0236-0.0276 Actual Gauge: .024-.026 Width Range: 23.875-23.895 Width Actual: 23.876

Length Range: Coil Length Actual: Coil Other: ID: 24" Other Actual: ID: 24"

Other:_____________ Other Actual:______________ Other:_____________ Other Actual:______________

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to frequency and sampling required?	X			
Correct raw material type and size?	X			Tag(s) to use: 69160 Tag(s) used: 69160
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:_____]
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: Paxson 12 Last Cal: 07/16 Due: 08/16 Caliper: SH1 Last Cal: 06/16 Due: 09/16 Tape: 7 Last Cal: 09/15 Due: 09/16
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) Slit Size Inspection Rev. Level 3 Int. Level 3 JDM3 11/30/2015 11/30/15 Slitting Order Rev. Level 7 Int. Level 7 JDM4 7/21/201107/21/11
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: Quality Policy Rev. 0 JDM200 05/15/2010