

# Process/Product Audit Checklist

Cust #: 10 Customer: MILL GRP/Size/GRD/Width: 1425 / 72 / 1458 / 24.13  
PWC: P62 W/O#: 122691 Date: 8.12.20 Part #(s): 126-2317 Auditor: B. Smith  
Gauge Range: .168 - .1775 Actual Gauge: .171 Width Range: 24.07-24.19 Width Actual: 24.10  
Length Range: 65.813 - 65.751 Length Actual: 65.77 Other: 10.08-10.20 Other Actual: 10.10  
Other: 91° - 89° Other Actual: 90° Other: 81° - 79° Other Actual: 80°

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: <u>257297, 257296</u> Tag(s) used: <u>257297, 257296</u>
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: <u>F</u> , W/O Rev: <u>F</u> , Part Spec Rev: <u>F</u> ] (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			SETUP PARTS
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			16165847 - 6.2020 DUE 6.2021 Gages Observed (list last calibration and when due) 08001 - JULY 20 DUE JULY 2021 1010 - JULY 20 DUE JULY 2021
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) 640020 REV 1 VS REV 1 640059 REV 0 VS REV 0
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: 640-VA-009 > ALL PRESS BRAKES + CLAMPERS. 640-VA-011 > SHIPPING + BREAKDOWN