

Process/Product Audit Checklist

Cust #: <u>3425</u> Customer: <u>Daimler</u> GRP/Size/GRD/Width: <u>POS/312/A36/72</u>				
PWC: <u>LL1</u> W/O#: <u>7709</u> Date: <u>8/13/18</u> Part #(s): <u>48-0004-105</u> ^{5.321 X 43.701} Auditor: <u>Z. Dele</u>				
Gauge Range: <u>.302-.322</u> Actual Gauge: <u>.309</u> Width Range: <u>5.327¹/.031²</u> Width Actual: <u>5.343</u>				
Length Range: <u>43.701¹/.031²</u> Length Actual: <u>43.708</u> Other: <u> </u> Other Actual: <u> </u>				
Other: <u> </u> Other Actual: <u> </u> Other: <u> </u> Other Actual: <u> </u>				
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?	☐	☒	☐	No process inspection sheet filled out, corrected 8/13/18 w/ GADoss
Correct raw material type and size?	☒	☐	☐	Tag(s) to use: <u>576285</u> Tag(s) used: <u>576285</u>
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?]	☒	☐	☐	No part prints for daimler blanks, correct per the part spec. No print needed per Patrick/Zach [Fab: Print Rev: <u> </u> , W/O Rev: <u> </u> , Part Spec Rev: <u> </u>] (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?	☐	☐	☒	
Non-conforming material put into reject warehouse and physically put into non-conforming area?	☐	☐	☒	
Required gages available & functional?	☒	☐	☐	
All Gages Calibrated (List in Comments)	☒	☐	☐	Gages Observed (list last calibration and when due) 161156625 calipers 5/18 due 11/18 046 tape line 7/18 due 1/19 045 mics 7/18 due 1/19
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	☒	☐	☐	
Required PPE being worn?	☒	☐	☐	
Forms are the latest revision per Quality Intranet?	☒	☐	☒	List Forms (Observed Rev vs Intranet Rev) GADoss obs. Rev. 0 intranet Rev. 0
Hardcopy Controlled Documents are listed on Quality Intranet by location?	☐	☐	☒	List Documents and their Location: No controlled docs @ LL1