

## Process/Product Audit Checklist

Cust #: <u>3037</u>		Customer: <u>Noted Fab</u>		GRP/Size/GRD/Width: <u>645/20L/CB9040/60</u>	
PWC: <u>LRB</u>		W/O#: <u>7625</u>		Date: <u>8/14/18</u> Part #(s): <u>351M-1300-1<sup>PMOOL</sup></u> Auditor: <u>Z Delp</u>	
Gauge Range: <u>0346-0426</u>		Actual Gauge: <u>035</u>		Width Range: <u>60 ± .250"</u> Width Actual: <u>60.157</u>	
Length Range: <u>56.4218 ± .025"</u>		Length Actual: <u>56.421"</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?	✓				
Correct raw material type and size?	✓			Tag(s) to use: <u>DU 5807</u> Tag(s) used: <u>DU5807</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?]	✓			[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?			✓	No out of spec	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	No non-conforming	
Required gages available & functional?	✓				
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) 63109 Ratchet 4/16 due 4/19 041 Tape Line 7/18 due 1/19 01 Tape Line 7/18 due 1/19 039 Mics 2/18 due 2/18	
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) JDM-F-009 Rev. 1 observed Rev. 1 intranet	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: JDM 200 Rev. 1 LRB operator station Rev. 1 intranet	