

Process/Product Audit Checklist

Cust #: <u>3065</u> Customer: <u>ONEAL GBORO</u> GRP/Size/GRD/Width: <u>6N3/20/CB60CD/48</u>				
PWC: <u>LCT</u> W/O#: <u>7652</u> Date: <u>8/14/18</u> Part #(s): <u>6N3CB60CD 20 6N48756</u> Auditor: <u>Z. Delp</u>				
Gauge Range: <u>.0356-.0436</u> Actual Gauge: <u>.038</u> Width Range: <u>48 + .1875</u> Width Actual: <u>48</u>				
Length Range: <u>96 + .125</u> Length Actual: <u>96.0625</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>864593</u> Tag(s) used: <u>DU4593</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?			✓	<u>No out of spec noted</u>
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	<u>No non-conforming mat'l</u>
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) <u>04 Tape Line 3/18 due 9/18</u> <u>043 mics 7/18 due 1/19</u>
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) <u>LYN F-001 Rev. 1 observed</u> <u>Rev. 1 intranet</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>JAM 200 Rev. 1 observed @ LCT quality shed</u> <u>Rev. 1 intranet</u>