

Process/Product Audit Checklist

| Cust #: _____ | | Customer: <u>Tool & Die</u> | | GRP/Size/GRD/Width: <u>POC R1A H550 x1 x48</u> | |
|--|-------------------------------------|-------------------------------------|-------------------------------------|--|--|
| PWC: <u>C02</u> | | W/O#: <u>73102</u> | | Date: <u>8-14-20</u> | |
| Part #(s): <u>9060</u> | | Auditor: <u>Jack Cochran</u> | | | |
| Gauge Range: <u>.116-.127</u> | | Actual Gauge: <u>.113/.114/.113</u> | | Width Range: <u>48.999 - 48.00</u> | |
| Length Range: <u>.96</u> | | Length Actual: <u>.96.062</u> | | Other: <u>50000</u> | |
| Other: <u>5-65000</u> | | Other Actual: <u>67,400</u> | | Other: <u>22</u> | |
| Other Actual: <u>32.4</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? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Correct raw material type and size? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Tag(s) to use: <u>GA19007</u> Tag(s) used: <u>GA19007</u> | |
| Setup performed according to W/O? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | [Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit) | |
| Packaging is acceptable according to customer-specific requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Visual Inspection performed and product meets requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Out of spec noted, with actions taken? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | |
| Non-conforming material put into reject warehouse and physically put into non-conforming area? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | | |
| Required gages available & functional? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| All Gages Calibrated (List in Comments) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Gages Observed (list last calibration and when due) mic: ASD016 cal: 11-16-17 Due: 11-16-20 Tape measure #1 Due: 9/19 CALIBRATED 9-18 Gauge block #930157 | |
| Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Required PPE being worn? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| Forms are the latest revision per Quality Intranet? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | List Forms (Observed Rev vs Intranet Rev) JDM-13 - Rev - 6/26/17 | |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | List Documents and their Location: JDM-13 - C1V | |

Flatness
.250
Actual
4.125