Process/Product Audit Checklist

Cust #: __2871__ Customer: __LJS__   GRP/Size/GRD/Width: __CRS .0478CSB 50__

PWC: __SCT__ W/O#: __71017__ Date: __8-17-18__ Part #(s): __ST-SH18G 73x50__ Auditor: __B. Clem__

Gauge Range: __.0478-.0538__ Actual Gauge: __.044__ (BF)   Width Range: __50-50.9999__ Width Actual: __50.053__

Length Range: __73-73.125__ Length Actual: __73.125__ Other: __W-B-F O-.12__ Other Actual: __.060__

Other: __SQ O-.12__ Other Actual: __less .12__ Other: __wt/skid 5000 lbs.__ Other Actual: __2385 lbs.__

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?	✓			Terry W.
Correct raw material type and size?	✓			Tag(s) to use: NB59441 Tag(s) used: NB59441
Setup performed according to W/O?	✓			
Product is acceptable according to customer-specific requirements? [<u>Fab:</u> Is the Part Print Present & the correct Revision? Are required measurements documented?]	✓			[<u>Fab:</u> Print Rev:_____, W/O Rev:_____, Part Spec Rev:_____] (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?	✓			Gauge low - .044 OK per Donnie R.
Non-conforming material put into reject warehouse and physically put into non-conforming area?		✓		OK per Donnie R.
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) 03-03 25' Tape 5-11-18 5-11-19 M50 1" mic 5-29-18 5-29-19 ST-5 Step Gauge 7-5-18 7-5-19 63294 Meas. Table 4-20-18 4-20-19
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) FOP081 2-16-01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: SMT-CTL-001 JM-OP-001

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