

Process/Product Audit Checklist

Cust #: <u>1795</u> Customer: <u>BSH Home</u> GRP/Size/GRD/Width: <u>CRS.0307DSENT14.6970</u>	
PWC: <u>SRB</u> W/O# <u>66397</u> Date: <u>8-2-17</u> Part #(s): <u>9000544794</u> Auditor: <u>B. Clem</u>	
Gauge Range: <u>.0305 - .0335</u> Actual Gauge: _____	Width Range: <u>14.682 - 14.72</u> Width Actual: _____
Length Range: <u>36.57 - 36.634</u> Length Actual: _____	Other: <u>W-B-F</u> Other Actual: _____
Other: <u>SO</u> Other Actual: _____	wt. Other: <u>2365 lbs.</u> Other Actual: <u>2390 lbs.</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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sheet was filled out but end of run square check was not done. <u>Quwan</u>
Correct raw material type and size?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tag(s) to use: <u>AR55442</u> Tag(s) used: <u>AR55442</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) <u>8-3 25' Tape 7-31-17 7-31-18</u> <u>m-44 1" mic 6-27-17 6-27-18</u> <u>ST-5 Step Gauge 7-5-17 7-5-18</u> <u>63294 Meas. Table 4-19-17 4-19-18</u>
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) <u>SMT-SRB-001 11-8-16 5</u> <u>Jm-OP-001 4-21-15 0</u> <u>FOP081 2-16-01 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	List Documents and their Location:

Details on Back

Operator performed all end of run checks except square check. Check was noted on FOPO81 but was not done.