Process/Product Audit Checklist

Cust #: __1703__   Customer: __BETCO__   GRP/Size/GRD/Width: __GVS/.0865/S504CO/48__

PWC: __SCT__   W/O#: __75177__   Date: __8/20/2019__   Part #(s): __1448144XGAH__   Auditor: __B. CLEM__

Gauge Range: __.0785-.0865__   Actual Gauge: __.079__   Width Range: __48-48.1875__   Width Actual: __48.172__

Length Range: __144-144.2500__   Length Actual: __144.125__   W-B-F Other: __0-.18__   Other Actual: __LESS .18__

SQ Other: __0-.25__   Other Actual: __LESS .060__   Other: __N/A__   Other Actual: __N/A__

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?		X		**TERRY W. - Only one residual check done on the first skid and it was done halfway through the skid. There should have been one at the beginning and one at the end of the first skid. The rest were done as required.**
Correct raw material type and size?	X			Tag(s) to use: __NB62550__ Tag(s) used: __NB62550__
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [**Fab:** Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			[**Fab:** Print Rev:_____, W/O Rev:_____, Part Spec Rev:_____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?			X	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			CL-2 25' TAPE 7/18/2019 7/18/2020 Gages Observed (list last calibration and when due) M50 1" MIC 8/13/2019 8/13/2020 ST-5 STEP GAUGE 7/1/2019 7/1/2020 63294 MEASURING TABLE 4/24/2019 4/24/2020 03-03 25' TAPE 7/18/2019 7/18/2020
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?		X		**NO SAFETY GLASSES - TERRY, TRELVIN, LOUIS**
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) FOP081 2/16/01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SMT-SH-001 -PROCEDURE NOT FOLLOWED JM-OP-001 SMT-CTL-001