Process/Product Audit Checklist

Cust #:________ Customer: ARROW TRU-Line GRP/Size/GRD/Width: TGVC / 13 E / S33G40 / 3.765

PWC: CPA W/O#: 73167 Date: 8-21-2019 Part #(s): 9509 Auditor: JACK Cochran

Gauge Range: .097-.109 Actual Gauge: .099-.101.099 Width Range: 3.760 - 3.770 +/-.005 Width Actual: 3.764 .764 .765 .763

Length Range:________ Length Actual:________ Other: Flatness .375 Other Actual: L/20

Other: camber - .25 Other Actual: .062 Other:________ Other Actual:________

3.765 .763 .765 .765 .764 3.765 3.764 .764 3.765

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to frequency and sampling required?	✓			
Correct raw material type and size?	✓			Tag(s) to use: 18802 - 18803 Tag(s) used: 18802 - 18803
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:_____, 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?	✓			
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) Gauge block: 04158 4 Calibrated: 11-17-17 Due: 11-17-20
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) JDM-3 REV-Level 4 JDM4 REV, Level 7
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: JDM4 - C/V JDM3