

Process/Product Audit Checklist

Cust #: <u>2719</u> Customer: <u>Altec - NC</u> GRP/Size/GRD/Width: <u>GWS.1084CB40ND60</u>				
PWC: <u>SET</u> W/O#: <u>71163</u> Date: <u>8-24-18</u> Part #(s): <u>970061512</u> Auditor: <u>B. Clem</u>				
Gauge Range: <u>.0974 - .1174</u> Actual Gauge: <u>.0975</u> Width Range: <u>60 - 60.9999</u> Width Actual: <u>60.038</u>				
Length Range: <u>120 - 120.125</u> Length Actual: <u>120.060</u> Other: <u>Flat</u> Other Actual: <u>.060</u>				
Other: <u>24 pcs./Tag</u> Other Actual: <u>24 pcs./tag</u> Other: <u>WT/Skid</u> Other Actual: <u>5312 lbs.</u> Other Actual: <u>5005 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?	✓			<u>Terry W.</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>NB59218</u> Tag(s) used: <u>NB59218</u>
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) <u>03-03 25' Tape 5-11-18 5-11-19</u> <u>M50 1" mic 5-29-18 5-29-19</u> <u>5T-5 Step Gauge 7-5-18 7-5-19</u> <u>63294 mess. Table 4-20-18 4-20-19</u>
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) <u>FOP081 2-16-01 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>SMT-CT2-001</u> <u>SMT-SH-001</u> <u>Jm.op-001</u>