Process/Product Audit Checklist

Cust #: __3522__ Customer: __Denyo Mfy__ GRP/Size/GRD/Width: __CR /14 /CSB /60__

PWC: __SRB__ W/O#: __79139__ (CLV) Date: __8/24/21__ Part #(s): __CR 14.99 60X120__ Auditor: __R. Rowland__

Gauge Range: __.0697 -.0712__ Actual Gauge: __.071-.072__ Width Range: __60.000925-60.125 59-925__ Width Actual: __60.00__

Length Range: __120 - 120.125__ Length Actual: __120.062__ Other: __Square .31 max__ Other Actual: __.062 -.093__

Other: _____ Other Actual: _____ Other: _____ Other Actual: _____

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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: __ND 24473__ Tag(s) used: __ND 24573__
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?	✓			JD6 on W/O. JD6 used. Wax Paper on Skid Paper Wrap Top. 2" Edge Protectors 2 width x 2 Length Band 28 pcs
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) D-1" Mic ASP 016 8/21 ✓ due 9/21 RayTech table due 12/10/22 0-24" Caliper 180 6/21 due 9/21 Maybe Reune Caliper? 25' Tape 14 9/20 due 9/21 16' Tape 2 9/20 due 9/21 16' Tape 1 ✓ 9/20 due 9/21
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 13 Quality Checklist Rev 7 3/1/17
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: JDM-200 Rev. 1

JDM 501   11/8/16   Rev.1