

★ OBSERVATION

## Process/Product Audit Checklist

Cust #: <u>10</u> Customer: <u>HML FAB</u> GRP/Size/GRD/Width: <u>115/250/5536/8.00</u> <u>6/20.21</u>				
PWC: <u>666</u> W/O#: <u>142000</u> Date: <u>8.26.21</u> Part #(s): <u>112-6793</u> Auditor: <u>B. SMITH</u>				
Gauge Range: <u>235-265</u> Actual Gauge: <u>.247</u> Width Range: <u>7.94-8.06</u> Width Actual: <u>8.00</u>				
Length Range: <u>7.94-8.06</u> Length Actual: <u>8.00</u> Other: <u>N/A</u> Other Actual: <u>N/A</u>				
Other: <u>N/A</u> Other Actual: <u>N/A</u> Other: <u>N/A</u> Other Actual: <u>N/A</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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>288273</u> Tag(s) used: <u>288273</u>
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: <u>1A</u> , W/O Rev: <u>1A</u> , Part Spec Rev: <u>1A</u> ] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			PALLET WITH CARDBOARD. ★ "FAB SMKT" REMARK REMOVED - 9.3.21 ★
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			COOH 7.8.21 DUE 7.8.22 Gages Observed (list last calibration and when due) MOH 4.26.21 DUE 4.26.22 TM007 11.30.20 DUE 11.30.21
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) JDM - F-014 REV 0 vs REV 0 2.19.21 vs 2.19.21
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: GAD-VA-009 > 666 - OK GAD-VA-011 >