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## Process/Product Audit Checklist

Cust #: <u>7996</u> Customer: <u>G.H.</u> GRP/Size/GRD/Width: <u>HCS/500/A36/3.50"</u>				
PWC: <u>624</u> W/O#: <u>67587</u> Date: <u>8.29.17</u> Part #(s): <u>5007068</u> Auditor: <u>B. Smith</u>				
Gauge Range: <u>.47-51</u> Actual Gauge: <u>.498</u> Width Range: <u>3.47-3.53</u> Width Actual: <u>3.49</u>				
Length Range: <u>21.131-21.291</u> Length Actual: <u>21.74</u> Other: <u>.68-.70</u> Other Actual: <u>.700</u>				
Other: <u>X</u> Other Actual: <u>Y</u> Other: <u>X</u> Other Actual: <u>X</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>153120</u> Tag(s) used: <u>153120</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?]	Y			X C.C. Fix [Fab: Print Rev: <u>A.1</u> , W/O Rev: <u>A.2</u> , Part Spec Rev: <u>A.2</u> ] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	Y			
Out of spec noted, with actions taken?			X	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			Y	
Required gages available & functional?	Y			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) 7085 AUG 18 DUE AUG 18 73036 MAR 17 DUE MAR 18 6005 JULY 17 DUE JULY 18
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?		X		
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	Y			List Forms (Observed Rev vs Intranet Rev) 6AD070 REV 1 VS REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: OP - MAIN OFFICE, BREAKROOM, PLANT