

Process/Product Audit Checklist

Cust #: <u>3403</u>		Customer: <u>Taylor Mfg</u>		GRP/Size/GRD/Width: <u>HRS/11A/HS100/52.00</u>	
PWC: <u>BB1</u>		W/O#: <u>162074</u>		Date: <u>8/29/22</u> Part #(s): <u>101.5 + 203.00</u> Auditor: <u>R. Rowland</u>	
Gauge Range: <u>.114-.130</u>		Actual Gauge: <u>.116</u>		Width Range: <u>Mill Edge</u> Width Actual: <u>—</u>	
Length Range: <u>101.5-102.0</u> <u>203.0-203.5</u>		Length Actual: <u>101.75-</u> <u>203.25</u>		Other: <u>Springs</u> <u>Wave/Bow</u> <u>.25 max</u> Other Actual: <u>.25</u>	
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Correct raw material type and size?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tag(s) to use: <u>ND 76329</u> Tag(s) used: <u>ND 76329</u> ✓	
Setup performed according to W/O?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	JDO Cross Blocks ✓ 5,000 Max lift → 598716 Bundles (16pc) on 203" Email Vicki F. to get this change.	
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Out of spec noted, with actions taken?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Non-conforming material put into reject warehouse and physically put into non-conforming area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Required gages available & functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✓ 0-1" Mic 009 4/26/22 due 4/26/23 ✓ 3305 AGT Laser Measuring 7/19/21 due 7/18/22	
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gages Observed (list last calibration and when due) ↑	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Required PPE being worn?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Forms (Observed Rev vs Intranet Rev) <u>DEC-BB1-CTL</u> 6/26/17 Rev. 4 ✓	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	List Documents and their Location:	