Process/Product Audit Checklist

Cust #: _8123_ Customer: _Rittal_ GRP/Size/GRD/Width: _GVS/0.1323/CB6040/30.3900_

PWC: _CR2_ W/O#: _CW66088_ Date: _08/30/17_ Part #(s): _8123/22713_ Auditor: _Steve Baskinski_

Gauge Range: _0.1143-0.1323_ Actual Gauge: _____ Width Range: _30.390-30.410_ Width Actual: _30.401_

Length Range: _76.060-76.180_ Length Actual: _76.071_ Other: _Space: 0.00-.078_ Other Actual: _.023_

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: _226661_ Tag(s) used: _22 6661_
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) Mic: ASP016 Last Cal: 09/17 Next Cal: 09/17 Tape: 14 Last Cal: 09/16 Next Cal: 09/17 Cal: 140 Last Cal: 06/17 Next Cal: 09/17
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?		✓		Supervisor notified
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) Quality Checklist 03/01/2017 Int. 03/01/17 JDM13 Rev. 7 Rev. 7
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: Quality Policy 05/15/2010 Int. 05/15/2010 JDM 200 Rev. 0 Rev. 0

JDM 501   11/8/16   Rev.1