

Process/Product Audit Checklist

Cust #: <u>8123</u> Customer: <u>Rittal</u> GRP/Size/GRD/Width: <u>615/0.1253/066000/61.8898</u>				
PWC: <u>CR2</u> W/O#: <u>021 66089</u> Date: <u>08/30/17</u> Part #(s): <u>8123/22716</u> Auditor: <u>Steve Busjunki</u>				
Gauge Range: <u>0.1143-0.1323</u> Actual Gauge: <u>.117.116</u> Width Range: <u>61.8898-61.9000</u> Width Actual: <u>61.904/61.904</u>				
Length Range: <u>75.774-76.132</u> Length Actual: <u>76.088/76.078</u> Other: <u>5; 0.00-0.078</u> Other Actual: <u>0.091</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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>225314</u> Tag(s) used: <u>225314</u>
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) Mils: ASP016 Last Cal: 08/17 Next Cal: 09/17 Dyco: 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 03/10/2017 Int. 03/01/17 SOPM13 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 SOPM200 Rev. 0 Rev. 0