

Process/Product Audit Checklist

Cust #:	16	Customer:	H&H	GRP/Size/GRD/Width:	HRS / 9K / HS80 / 61.50"
PWC:	BB1	W/O#:	67827	Date:	8.30.17
		Part #(s):	RM086E-25962	Auditor:	B. Smith
Gauge Range:	.151 - .162	Actual Gauge:	62.49 - 61.50	Width Range:	62.49 - 61.50
		Width Actual:	62.00		
Length Range:	233.50 - 235	Length Actual:	233.375	Other:	X
		Other Actual:	X		
Other:	X	Other Actual:	X	Other:	X
		Other Actual:	X		
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>NDS4972</u> Tag(s) used: <u>NDS4972</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			SPECIL - OK WHITE PAINT MARKER INSP. - OK [Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?	X			GREEN PAINT - OK	
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			3124316 5.30.17 DUE 5.30.18 Gages Observed (list last calibration and when due) 003 12.20.16 DUE 12.20.17 TW25 1.31.17 DUE 1.31.18	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			SOME IMPROVEMENT - GOOD	
Required PPE being worn?	X				
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) OAL-BB1-CTL REV 4 VS REV 4	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: 3D SKID - OP. PLATFORM, PACKAGING, WOOD PILL OP. PLATFORM, PACKAGING, WOOD PILL	

DO EACH RUNDOCK INSPECT TWICE - NOT + REMAIN
 ↳ ONLY USE TOP OF EACH RUNDOCK (10% BUNDLE)
 ↳ FOR PASS APPROVED TOP SHEET INSPECT ONLY +
 FROM CHANGED PART SPEC RUNDOCKS