

Process/Product Audit Checklist

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Cust #: 314 Customer: MALATHON GRP/Size/GRD/Width: 144/500/CSWWD/60.00

PWC: R.P.1 W/O#: 67814 Date: 8.30 Part #(s): 68-1555 Auditor: A. Smith

Gauge Range: .485-.515 Actual Gauge: .490 Width Range: 60.99-60.00 Width Actual: 60.5

Length Range: 240.50-240 Length Actual: 240.25 Other: _____ Other Actual: _____

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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>ND54934</u> Tag(s) used: <u>ND54934</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			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
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			3124916 5.30.17 OK 5.30.18 Gages Observed (list last calibration and when due) 003 12.20.16 OK 12.20.17 110 T1025 1.31.17 OK 1.31.18
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) DAC-881-CTL REV 4 vs REV 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: JDSKID - OP. PLANT, PACKAGING, WOODPKC OP. - PACKAGING BULLETIN BOARD

228