

Process/Product Audit Checklist

Cust #: <u>1121</u>		Customer: <u>Ox Bodies</u>		GRP/Size/GRD/Width: <u>HRS17 / CSB / 72.00</u>	
PWC: <u>BB1</u>		W/O#: <u>160852</u>		Date: <u>8/4/22</u> Part #(s): <u>1471258</u> Auditor: <u>R. Rowland</u>	
Gauge Range: <u>.1713-.1873</u>		Actual Gauge: <u>.172</u>		Width Range: <u>72 mill edge</u> Width Actual: <u>72 5/8</u>	
Length Range: <u>240-240.75</u>		Length Actual: <u>240.062 - 240.197</u>		Other: <u>Square .75 max</u> Other Actual: <u>0-.312</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>75870</u> Tag(s) used: <u>75870</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?	✓			✓ Runners ✓ Banding
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) <u>008 0-1" Mic 4/26/22 due 4/26/23</u> <u>T208 30" Tape 5/19/22 due 5/17/23</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) <u>DEC-BB1-CTL 6/28/17 Rev 4</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: