

# Process/Product Audit Checklist

Cust #: <u>3425</u>		Customer: <u>Darmier</u>		GRP/Size/GRD/Width: <u>POS/312/A36/60.5</u>	
PWC: <u>LL1</u>		W/O#: <u>11609</u>		Date: <u>8/5/19</u>	
Part #(s): <u>48-0004-105-5.917/35.827</u>		Auditor: <u>Z. Delp</u>			
Gauge Range: <u>3025-3225</u>		Actual Gauge: <u>305</u>		Width Range: <u>5.917/-0.031</u>	
Width Actual: <u>5.91</u>		Length Range: <u>35.827/-0.031</u>		Length Actual: <u>35.817</u>	
Other: <u>—</u>		Other Actual: <u>—</u>		Other: <u>—</u>	
Other Actual: <u>—</u>		Other: <u>—</u>		Other Actual: <u>—</u>	
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Correct raw material type and size?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tag(s) to use: <u>26130</u> Tag(s) used: <u>26130</u>	
Setup performed according to W/O?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Fab: Print Rev: <u>—</u> , W/O Rev: <u>—</u> , Part Spec Rev: <u>—</u> ] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Out of spec noted, with actions taken?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Operator recorded out length dimension - verified part was correct. Operator measured incorrectly Z.D.D.	
Non-conforming material put into reject warehouse and physically put into non-conforming area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Required gages available & functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gages Observed (list last calibration and when due) 003 Tape 4/19 due 10/19 050 mics 5/19 due 11/19 17060339 calipers 7/19 due 1/20	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Required PPE being worn?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Forms are the latest revision per Quality Intranet?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	List Forms (Observed Rev vs Intranet Rev) <u>No forms @ LL1</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	List Documents and their Location: <u>No controlled docs @ LL1</u>	