

# Process/Product Audit Checklist

Cust #: 2890 Customer: CME INTRNET GRP/Size/GRD/Width: HRL/.110m/AS14/5200

PWC: 681 W/O#: 1760-001 Date: 8.9.16 Part #(s): 3011103

Gauge Range: .110 - .122 Actual Gauge: .111/.114/.111 Width Range: 5200-52.75 Width Actual: 52.500

Length Range: 102 - 102.75 Length Actual: 102.625 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?	<input checked="" type="checkbox"/>			
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>2843617 600</u> Tag(s) used: _____
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?]	<input checked="" type="checkbox"/>			[Fab: Print Rev: <u>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</u> ]
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			<u>used gloves during</u>
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>			
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>			
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			Gages Observed (list last calibration and when due) #001 11.19.15 per 11.19.16
Housekeeping: Machine/Floor clean?	<input checked="" type="checkbox"/>			
Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>			
Required PPE being worn?	<input checked="" type="checkbox"/>			
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) <u>04C-881-CTL</u> <del>881</del> <u>8402</u> vs <u>8402</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: <u>04C-881-CTL</u> CUT TO LENGTH

# Process/Product Audit Checklist

Cust #: 2850 Customer: CWC IMPACT GRP/Size/GRD/Width: HRC/.365m/42.100/60.00

PWC: 661 W/O#: 1814-001-0 Date: 8.31.16 Part #(s): 30099076

Gauge Range: .365m Actual Gauge: .370 Width Range: 60.00-60.875 Width Actual: 60.50

Length Range: 120.5-120.75 Length Actual: 120.625 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?	<input checked="" type="checkbox"/>			
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>2829376.600</u> Tag(s) used: _____
Setup performed according to W/O?	<input checked="" 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"/>			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____]
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>			
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>			
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			Gages Observed (list last calibration and when due) <u>#001 11.19.15 DUC 11.19.16</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>			
Required PPE being worn?	<input checked="" type="checkbox"/>			
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) <u>DAC-BBI-CTL V2 VS</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: <u>DAC-BBI-CTL - CUT TO LENGTH</u>