

# Process/Product Audit Checklist

Cust #: 1980 Customer: JEMISON METALS GRP/Size/GRD/Width: HRPO/CSBTP/0.07MX48				
PWC: SRB W/O#40383 Date: 08/19/2025 Part #(s): WPOCSBTPX0.0670X48.00X115.00 Auditor: KIM MCCRAY				
Gauge Range: <u>0.06-0.074</u> Actual Gauge: <u>0.072</u> Width Range: <u>48-48.5</u> Width Actual: <u>49.172</u>				
Length Range <u>115-115.5</u> Length Actual: <u>115.125</u> Other: <u>NA</u> Other Actual: <u>NA</u>				
Other: <u>NA</u> Other Actual: <u>NA</u> Other: <u>NA</u> Other Actual: <u>NA</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"/>	SAM JACKSON
Correct raw material type and size?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tag(s) to use: <u>28137</u> Tag(s) used: <u>28137</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? [ <b>Fab:</b> Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[ <b>Fab:</b> Print Rev: <u>NA</u> , W/O Rev: <u>NA</u> , Part Spec Rev: <u>NA</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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	OKAY BY MARION PITTS-49.172 WIDTH
Non-conforming material put into reject warehouse and physically put into non-conforming area?	<input checked="" 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) MEASURING TABLE-63294-04/22/25-04-22-26 MICO METER-M50-01/17/25-01/17/26 8-3-25"-TAPE MEASURE-05-02-25-05-02-26
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Forms (Observed Rev vs Intranet Rev) FOP081-02/16/01, LEVEL 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	List Documents and their Location: NA All controlled docs are electronic