

## Process/Product Audit Checklist

Cust #: <u>1980</u> Customer: <u>JEMISON METALS</u> GRP/Size/GRD/Width: <u>HRPO/CSBTP/0.07MX48</u>				
PWC: <u>SRB</u> W/O# <u>40383</u> Date: <u>08/19/2025</u> Part #(s): <u>WPOCSBTPX0.0670X48.00X115.00</u> Auditor: <u>KIM MCCRAY</u>				
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?	x			SAM JACKSON
Correct raw material type and size?	x			Tag(s) to use: <u>28137</u> Tag(s) used: <u>28137</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: <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?	x			
Visual Inspection performed and product meets requirements?	x			
Out of spec noted, with actions taken?	X			OKAY BY MARION PITTS-49.172 WIDTH
Non-conforming material put into reject warehouse and physically put into non-conforming area?	<del>x</del>		X	
Required gages available & functional?	x			
All Gages Calibrated (List in Comments)	x			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?	x			
Required PPE being worn?	x			
Forms are the latest revision per Quality Intranet?	x			List Forms (Observed Rev vs Intranet Rev) FOP081-02/16/01, LEVEL 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<del>x</del>		X	List Documents and their Location: <u>NA</u>  All controlled docs are electronic