# Process/Product Audit Checklist

Cust #: _10_    Customer: _Heil_    GRP/Size/GRD/Width: _HRS/12F/SS45/25,429x165,69_

PWC: _GPL_  W/O#: _169573_  Date: _8/2/24_  Part #(s): _137-0387-025_ Auditor: _Logan Shir_

Gauge Range: _.109-.119_ Actual Gauge: _.117_    Width Range: _+/-.062_ Width Actual: _52_

Length Range: _+/-.062_ Length Actual: _168_    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? | ✓ | | | |
| Correct raw material type and size? | ✓ | | | Tag(s) to use: _358936_  <br><br>Tag(s) used: _358936_ |
| 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? | ✓ | | | |
| 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) |
| 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) |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | | | ✓ | List Documents and their Location: |