

## Process/Product Audit Checklist

Cust #: <u>3453</u> Customer: <u>HPX FAB</u> GRP/Size/GRD/Width: <u>GVS/24D/CB40CD</u>				
PWC: <u>LB1</u> W/O#: <u>36823</u> Date: <u>8/26/24</u> Part #(s): <u>F879425KGL</u> Auditor: <u>N. TAGLAND</u>				
Gauge Range: <u>.026 - .030</u> Actual Gauge: <u>0.026</u> Width Range: <u>45.875 <math>\pm</math> 0.030</u> Width Actual: <u>45.875</u>				
Length Range: <u>1.113 <math>\pm</math> 0.030</u> Length Actual: <u>1.118</u> Other: <u>0.375 <math>\pm</math> 0.030</u> Other Actual: <u>0.375</u>				
Other: <u>92° <math>\pm</math> 1°</u> Other Actual: <u>92°</u> Other: <u>N/A</u> Other Actual: <u>N/A</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"/>			OPERATORS: <u>CHERYL, TASHA</u>
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>81518</u> Tag(s) used: <u>81518</u>
Setup performed according to W/O?	<input checked="" type="checkbox"/>			
Product is acceptable according to customer-specific requirements? ( <u>Fab</u> : Is the Part Print Present & the correct Revision? Are required measurements documented?)	<input checked="" type="checkbox"/>			[ <u>Fab</u> : Print Rev: <u>3</u> , W/O Rev: <u>0</u> , Part Spec Rev: <u>0</u> ] (Leave blank if non-Fab audit)
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>LB-1 7/24 - 10/24</u> <u>MIC-044 7/24 - 10/24</u> <u>TP-054 - 1/24 - 1/25</u> <u>PRD-048 7/24 - 10/24</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>LYN-PB-001 REV. 2</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			<input checked="" type="checkbox"/>	List Documents and their Location: