Process/Product Audit Checklist

Cust #: _11_   Customer: _O'Neal Steel_   GRP/Size/GRD/Width: _GNC/0.057"/CSB40/60_

PWC: _LRB_   W/O#: _40780_   Date: _8/27/2025_   Part #(s): GNS16GAX60X240 A653CSA40 NCTD   Auditor: _N. Ragland_

Gauge Range: _0.0575-0.0635_   Actual Gauge: _0.057_   Width Range: _60-60.1875_   Width Actual: _60.187_

Length Range: _240-240.125_   Length Actual: _240.063_   Other: _N/A_   Other Actual: _N/A_

Other: _N/A_   Other Actual: _N/A_   Other: _N/A_   Other Actual: _N/A_

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			Operator: Nick Torrent
Correct raw material type and size?	X			Tag(s) to use: _27975_ Tag(s) used: _27975_
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:_____, W/O Rev:_____, Part Spec Rev:_____] (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	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) Mic036, 7/25 - 1/26 TP04, 1/25 - 1/26 ST9, 2/25 - 2/26
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) LYN-LRB-001 Rev 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: