

# Process/Product Audit Checklist

Cust #: <u>3453</u> Customer: <u>HPX FAB</u> GRP/Size/GRD/Width: <u>GVS/22B/CB40CD</u>				
PWC: <u>LB1</u> W/O#: <u>31283</u> Date: <u>8/30/23</u> Part #(s): <u>F891082AGL</u> Auditor: <u>N. TAGLAND</u>				
Gauge Range: <u>0.032-0.036</u> Actual Gauge: <u>0.033</u> Width Range: <u>+/- 0.030</u> Width Actual: <u>10.625</u> <sup>10.655"</sup>				
Length Range: <u>+/- 0.030</u> Length Actual: <u>4.81</u> Other: <u>+/- 1°</u> Other Actual: <u>152°</u> <sup>4.813"</sup> <sup>152.5°</sup>				
Other: <u>6.577" +/- 0.030</u> Other Actual: <u>6.575</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?		✓		OPERATOR: ERIC WILSON INCORRECT DIMENSION RECORDED → CORRECTED PRODUCTION REPORT NOT ENTIRELY FILLED OUT → CORRECTED
Correct raw material type and size?	✓			Tag(s) to use: <u>69932</u> Tag(s) used: <u>69932</u>
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: <u>0</u> , W/O Rev: <u>2</u> , Part Spec Rev: <u>2</u> ] (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) MIC 044 } 7/23 - 10/23 P-48 } CP-02 } TP-01 - 1/23 - 1/24
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) <u>LYN-PB-COI Rev 2</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: