

Process/Product Audit Checklist

Cust #: <u>10</u>		Customer: <u>HEIL</u>		GRP/Size/GRD/Width: <u>PLT/187/AR400/46.3125</u>	
PWC: <u>6PL</u>		W/O#: <u>82869</u>		Date: <u>9.11.18</u>	
Part #(s): <u>115-2170</u>		Auditor: <u>B. Smith</u>			
Gauge Range: <u>.177 - .197</u>		Actual Gauge: <u>.175</u>		Width Range: <u>46.282 - 46.347</u>	
Width Actual: <u>46.312</u>		Length Range: <u>77.72 - 77.78</u>		Length Actual: <u>77.75</u>	
Other: <u>44 - 46°</u>		Other Actual: <u>45°</u>			
Other: <u>N/A</u>		Other Actual: <u>N/A</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?	Y				
Correct raw material type and size?	Y			Tag(s) to use: <u>59412</u> Tag(s) used: <u>59412</u> <u>* TAG AVAILABLE</u>	
Setup performed according to W/O?	Y				
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	Y			[Fab: Print Rev: <u>B</u> , W/O Rev: <u>B</u> , Part Spec Rev: <u>B</u>] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?	Y			<u>CONGRS</u>	
Visual Inspection performed and product meets requirements?	Y				
Out of spec noted, with actions taken?			Y		
Non-conforming material put into reject warehouse and physically put into non-conforming area?			Y		
Required gages available & functional?	Y				
All Gages Calibrated (List in Comments)	Y			Gages Observed (list last calibration and when due) <u>1205</u> <u>FEB'18</u> <u>OK</u> <u>FEB'19</u> <u>2086</u> <u>JAN'18</u> <u>OK</u> <u>JAN'19</u> <u>T3051</u> <u>MAR'18</u> <u>OK</u> <u>MAR'19</u>	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	Y				
Required PPE being worn?	Y				
Forms are the latest revision per Quality Intranet?	Y			List Forms (Observed Rev vs Intranet Rev) <u>6AD020</u> <u>REV 1</u> <u>VS</u> <u>REV 1</u> <u>(9.5.15)</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	Y			List Documents and their Location: <u>JD - FOWE</u> <u>Q.P. - PAMA, FRONT OFFICE, SARAKHAN</u>	