

Process/Product Audit Checklist

Cust #: <u>9060</u>		Customer: <u>Tool + Die</u>		GRP/Size/GRD/Width: <u>CR2 / 12L / CSB / 48</u>	
PWC: <u>CR2</u>		W/O#: <u>73296</u>		Date: <u>9-11-2019</u>	
		Part #(s): <u>12901 x 48 x 87 CR5</u>		Auditor: <u>Jack Cochran</u>	
Gauge Range: <u>.0984 - .1106</u>		Actual Gauge: <u>.102 - .103 - .102</u>		Width Range: <u>48.157 - 48.000</u>	
Length Range: <u>87.25 - 87.00</u>		Length Actual: <u>87.002</u>		Other: <u>Flatness</u>	
Width Actual: <u>48.125</u>		Other Actual: <u><.125</u>			
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?	✓			<u>John McCullough</u> <u>Michael Coleman</u>	
Correct raw material type and size?				Tag(s) to use: <u>19274</u> Tag(s) used: <u>19274</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: _____, 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) <u>Gauge Block - 98065</u> <u>Calibrations - 11-17</u> <u>Due - 11-20</u>	
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>JDM -13 - 3/1/2017</u> <u>Rev. Level 7</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?				List Documents and their Location: <u>C/U - RB 002</u>	