

Process/Product Audit Checklist

Cust #: <u>2914</u> Customer: <u>WABTEC PRAWS</u> GRP/Size/GRD/Width: <u>105/72/CSBTP/72.00</u>				
PWC: <u>BB1</u> W/O#: <u>76292</u> Date: <u>7.14.20</u> Part #(s): <u>BB13A 01235</u> Auditor: <u>B. Smith</u>				
Gauge Range: <u>.1710 - .1870</u> Actual Gauge: <u>.174</u> Width Range: <u>72.312 - 72.00</u> Width Actual: <u>72.25</u>				
Length Range: <u>144.375 - 144.00</u> Length Actual: <u>144.187</u> Other: <u>SQ: 0 - .25"</u> Other Actual: <u>.062</u>				
Other: <u>WAVE/SOW: 0 - .25"</u> Other Actual: <u>.025</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"/>			
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>21036</u> Tag(s) used: <u>21036</u>
Setup performed according to W/O?	<input checked="" type="checkbox"/>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			<u>PLASTIC BAGGING - FULLY WRAPPED</u>
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>T1032 - 8.28.20 OVA 8.28.21</u> <u>011 - 8.28.20 OVA 8.28.21</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>DEC-BB1-CTL PAU 4 VS REV 4</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: <u>TO SKID AT OPERATOR STAND</u>