

Process/Product Audit Checklist

| | | | |
|---|------------------------------|---|-----------------------------|
| Cust # <u>3453</u> Customer: <u>HPV</u> | | GRP/Size/GRD/Width <u>GNS/24D/CB40CD/48.5</u> | |
| PWC: <u>LL2</u> W/O#: <u>12152</u> Date: <u>9/15/19</u> | | Part #(s): <u>F838643 FGV</u> Auditor: <u>W. Hoffmann</u> | |
| Gauge Range: <u>.0268 - .0300</u> | Actual Gauge: <u>.026</u> | Width Range: <u>48.004 - 48.024</u> | Width Actual: <u>48.014</u> |
| Length Range: <u>52.348 - 52.368</u> | Length Actual: <u>52.349</u> | Other: <u>.240 "C"</u> | Other Actual: <u>.248</u> |
| 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? | ✓ | | | |
| Correct raw material type and size? | ✓ | | | Tag(s) to use: <u>28.563</u> Tag(s) used: _____ |
| 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>3</u> , 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? | | | ✓ | <div style="display: flex; justify-content: space-around;"> <div> <u>29383130</u> <u>3-19</u> <u>9-19</u> </div> <div> <u>044</u> <u>4-19</u> <u>10-19</u> </div> <div> <u>18040293</u> <u>5-19</u> <u>11-19</u> </div> </div> |
| Required gages available & functional? | ✓ | | | |
| All Gages Calibrated (List in Comments) | ✓ | | | Gages Observed (list last calibration and when due) <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;">┆ ┆ ┆</div> <div style="text-align: center;">┆ ┆ ┆</div> <div style="text-align: center;">┆ ┆ ┆</div> </div> |
| 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>BAD059</u> |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | ✓ | | ✓ | List Documents and their Location: |