

Process/Product Audit Checklist

| Cust #: <u>1121</u> Customer: <u>Ox600K5</u> GRP/Size/GRD/Width: <u>1705/250/158 / 72.00"</u> | | | | |
|--|-----|----|-----|--|
| PWC: <u>831</u> W/O#: <u>124299</u> Date: <u>9.15.20</u> Part #(s): <u>161164</u> Auditor: <u>B. Smith</u> | | | | |
| Gauge Range: <u>.735-.760</u> Actual Gauge: <u>.739</u> Width Range: <u>72.999-.72</u> Width Actual: <u>72.25</u> | | | | |
| Length Range: <u>92.50-.92</u> Length Actual: <u>92.25</u> Other: <u>SQ 0-.50"</u> Other Actual: <u>2.25</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? | X | | | |
| Correct raw material type and size? | X | | | Tag(s) to use: <u>67786</u> Tag(s) used: <u>67786</u> |
| Setup performed according to W/O? | X | | | |
| Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?] | X | | | SKETCH REQUIRED - YES. [Fab: Print Rev: <u>X</u> , W/O Rev: <u>X</u> Part Spec Rev: <u>X</u>] (Leave blank if non-Fab audit) |
| Packaging is acceptable according to customer-specific requirements? | X | | | ATKINS FINING JOB @ PARKING |
| Visual Inspection performed and product meets requirements? | X | | | |
| Out of spec noted, with actions taken? | | | X | |
| Non-conforming material put into reject warehouse and physically put into non-conforming area? | | | X | |
| Required gages available & functional? | X | | | |
| All Gages Calibrated (List in Comments) | X | | | Gages Observed (list last calibration and when due) 71032 - 8.28.20 OVA 8.28.21 011 - 8.28.20 OVA 8.28.21 |
| Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up? | X | | | |
| Required PPE being worn? | X | | | |
| Forms are the latest revision per Quality Intranet? | X | | | List Forms (Observed Rev vs Intranet Rev) 041 - 881 - LTL REV 4 VS REV 4 |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | X | | | List Documents and their Location: 3D SKID TYPES @ OPERATION PLATFORM |