

## Process/Product Audit Checklist

Cust #: <u>2996</u> Customer: <u>BUSH HOG</u> GRP/Size/GRD/Width: <u>HRS 1.38/A36/6.71</u>				
PWC: <u>664</u> W/O#: <u>57674</u> Date: <u>9.16.16</u> Part #(s): <u>50076365</u>				
Gauge Range: <u>.57-.39</u> Actual Gauge: <u>.373</u> Width Range: <u>6.62-6.74</u> Width Actual: <u>6.73</u>				
Length Range: <u>5.97-6.03</u> Length Actual: <u>5.95</u> Other: <u>ø.53</u> Other Actual: <u>ø.53</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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>134048A</u> Tag(s) used: <u>134048A</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			[Fab: Print Rev: <u>A.5</u> , W/O Rev: <u>A.5</u> , Part Spec Rev: <u>A.5</u> ]
Packaging is acceptable according to customer-specific requirements?	X			
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) <u>MIC #2074 7.21.16 DUC 7.21.17</u> <u>CAL #6005 7.21.16 DUC 7.21.17</u>
Housekeeping: Machine/Floor clean?	X			
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) <u>6AD020 REV1 IS REV1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>6AD020 - PLASMA</u>