

# Process/Product Audit Checklist

CRC# 1748C

Cust #: <u>1530</u> Customer: <u>EDON - SMT</u> GRP/Size/GRD/Width: <u>POS/112/CSBTP/51.75</u>				
PWC: <u>881</u> W/O#: <u>75560</u> Date: <u>9.25.19</u> Part #(s): <u>10D1A111</u> Auditor: <u>B. SMITH</u>				
Gauge Range: <u>.122 - .138</u> Actual Gauge: <u>.128</u> Width Range: <u>.52 - .5175</u> Width Actual: <u>.51.875</u>				
Length Range: <u>94.25 - 94.00</u> Length Actual: <u>94.187</u> Other: <u>WAVE 0-.12</u> Other Actual: <u>WAVE L .125</u>				
Other: <u>SA 0-.12</u> Other Actual: <u>0.00</u> Other: <u>NONE</u> Other Actual: <u>NONE</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>N063351</u> Tag(s) used: <u>N063354</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: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?			X	
Visual Inspection performed and product meets requirements?	X			FOUND SCRATCHES DURING 1ST VISUAL INSPECTION AND COIL BREAKS DURING NEXT INSPECTION
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			-1031 - AUG '19 DUE AUG '20 Gages Observed (list last calibration and when due) T1026 - AUG '19 DUE AUG '20 MIL 012 - FEB '19 DUE FEB '20
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) REL - 881 - CTR REV 4 VS REV 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: