Process/Product Audit Checklist

Cust #: 3453 Customer: HPX FAB GRP/Size/GRD/Width: GVS/25B/CB40CD

PWC: LP1 W/O#: 266805 Date: 9/16/22 Part #(s): P113366M Auditor: N. RAGLAND

Gauge Range: .022 - .026 Actual Gauge: 0.024 Width Range: 31.514 - 31.534 Width Actual: 31.523

Length Range: 63.803 - 63.823 Length Actual: 63.816 Other: 1.115 - 1.135 Other Actual: 1.126

Other: N/A Other Actual: N/A Other: N/A Other Actual: N/A

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to frequency and sampling required?	✓			OPERATOR - REESE CHAMBERS
Correct raw material type and size?	✓			Tag(s) to use: 163672 Tag(s) used: 163672
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: 6, W/O Rev: 6, Part Spec Rev: 6] (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?			✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) CP-2 9/22 - 12/22 MIC-01 9/22 - 12/22 TP-01 9/22 - 12/22
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) LYN-PC-001 REV I
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: