Process/Product Audit Checklist

Cust #: 2366	Customer: GE Selmer	GRP/Size/GRD/Width: POS .046 CSBTP 60	
PWC: SRB	W/O#: 67011	Date: 9-19-17	Part #(s): CDES3006	Auditor: B. Clem
Gauge Range: .0930-.1070	Actual Gauge: .097	Width Range: 60-60.9990	Width Actual: 60.132
Length Range: 60-60.2500	Length Actual: 60.125	Other: W.B.F 0-.12	Other Actual: .050
Other: SQ 0-.31	Other Actual: .050	Other: Wt. 7475 lbs.	Other Actual: 6935 lbs.

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to frequency and sampling required?		✓		Last piece check not noted on FOP081 (Back)
Correct raw material type and size?	✓			Tag(s) to use: NB55136 Tag(s) used: NB55136
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:_____, 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?			✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) 8-3 25' Tape 7-31-17 7-31-18 M-44 1" mic 6-27-17 6-27-18 ST-5 Step Gauge 7-5-17 7-5-18 63294 Meas. Table 4-19-17 4-19-18
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) SMT-SRB-001 11-8-16 5 SMT-SH-001 10-26-11 0 JM-OP-001 4-21-15 0 FOP081 2-16-01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: FMA045 - Sumter Quality Intranet

Squareness check not done until end of first skid.

Middle of run residual Stress check not done.

Material Inspection Report

LOCATION	Sumter		DATE	9/19/2017
CUSTOMER	GE SELMER	JOB # SMT	67011	Page 1

	Order Dim		Tolerances		Tolerances	Low Limit	High Limit
Gauge	0.092	-	-0.001	+	0.015	0.093	0.107
Width	60.000	-	0.000	+	0.999	60.000	60.999
Length	60.000	-	0.000	+	0.250	60.000	60.250

	Set up Target
Gauge	0.100
Width	60.500
Length	60.125

Side Type | Skid Type Iron

Skid Code | 0 3 3

SOP'S

JDOP008	JDOP016	JDOP046
JDOP014	JDOP034	JDOP032

Finished Goods Tag		7993				
Master Coil Number		NB55136				
Heat						
Enhanced Weight						
Gross Weight		7005				
Tare		70				
Net Weight		6935	0	0	0	0
Bundle Status						
Good Pcs.		70				
Scraped Pcs.						
Rockwell						
Gauge Head	E	0.096				
	C	0.098				
	F	0.096				
Body	E	0.096				
	C	0.098				
	F	0.096				
Tail	E	0.096				
	C	0.098				
	F	0.096				
Surface		050/050/050				
Width Head		60.132				
Body		60.129				
Tail		60.129				
Shape		050/050/050				
Residual Check		050/050/050				
Length Head		60.125				
Body		60.125				
Tail		60.125				
Squareness		050/075/050				
Camber						
Operator		LM				
Setup Approval						

Run Time	S		F		Down Time	S		F
Total Run Time		0:00		Cost	$0.00		Cst/Hour	$400.00
Comments								