

Process/Product Audit Checklist

Cust #: 214 Customer: MAXATHON EQ. GRP/Size/GRD/Width: HFS / 250 / CS MOD / 76.00

PWC: 581 W/O#: 68910 Date: 9.10.17 Part #(s): 08-7044 Auditor: B. Smith

Gauge Range: .235-.245 Actual Gauge: .236 Width Range: 48.99-49.00 Width Actual: 48.5

Length Range: 96.50-96.60 Length Actual: 96.25 Other: SA(-.50) Other Actual: (-.312)

Other: X Other Actual: X Other: X Other Actual: X

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?	<u>X</u>			
Correct raw material type and size?	<u>X</u>			Tag(s) to use: <u>55370</u> Tag(s) used: <u>55370</u>
Setup performed according to W/O?	<u>X</u>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<u>X</u>			[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?	<u>X</u>			<u>ONE BAND IN MIDDLE - GOOD</u> <u>16" CLEARANCE UNDER BUNDLES - GOOD</u>
Visual Inspection performed and product meets requirements?	<u>X</u>			
Out of spec noted, with actions taken?			<u>X</u>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<u>X</u>	
Required gages available & functional?	<u>X</u>			
All Gages Calibrated (List in Comments)	<u>X</u>			Gages Observed (list last calibration and when due) <u>51025 - 1.31.17 DUE 1.31.18</u> <u>003 - 12.20.16 DUE 12.20.17</u> <u>3124316 - 5.30.17 DUE 5.30.18</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<u>X</u>			
Required PPE being worn?	<u>X</u>			
Forms are the latest revision per Quality Intranet?	<u>X</u>			List Forms (Observed Rev vs Intranet Rev) <u>AKC-601-CTL REV 4 JS</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<u>X</u>			List Documents and their Location: <u>A.P. - BULLETIN BOARD</u> <u>50 KID - OP. PLATFORM, PRETRAINING, WENDP</u>