Process/Product Audit Checklist

Cust #: __9060__   Customer: __Tool & Die__   GRP/Size/GRD/Width: __CRC/12L/CSB/48__

PWC: __CR2__   W/O#: __73296__   Date: __9/20/2019__   Part #(s): __12GAX48X87CRS__   Auditor: __Jack Cochran__

Gauge Range: __.0986-.1106__   Actual Gauge: __.103__   Width Range: __48-48.187__   Width Actual: __48.125__

Length Range: __87-87.25__   Length Actual: __87.062__   Other: Flatn __0-.125__   Other Actual: __< .125__

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 <u>frequency</u> and <u>sampling</u> required?	X			John M. Michael C.
Correct raw material type and size?	X			Tag(s) to use:_____19274_____ Tag(s) used:_____19274_____
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			
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) Gauge Block 980157 11/2017 11/2020
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) JDM13 3/1/2017 7
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: CLV-RB-002 JM-OP-001