

## Process/Product Audit Checklist

Cust #: <u>10</u>		Customer: <u>HELL</u>		GRP/Size/GRD/Width: <u>HRS/250/14580/11.34x88.75/1.932m</u>	
PWC: <u>P82</u>		W/O#: <u>102727</u>		Date: <u>9/20/2019</u> Part #(s): <u>304-0153-004</u> Auditor: <u>C. Williams</u>	
Gauge Range: <u>235-265</u>		Actual Gauge: <u>241</u>		Width Range: <u>6.25-6.37</u> Width Actual: <u>6.31</u>	
Length Range: <u>5.13-5.25</u>		Length Actual: <u>5.22</u>		Other: <u>5.22-5.33</u> Other Actual: <u>5.29</u>	
Other: <u>N/A</u>		Other Actual: <u>N/A</u>		Other: <u>N/A</u> Other Actual: <u>N/A</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?	✓				
Correct raw material type and size?	✓			Tag(s) to use: <u>223073</u> Tag(s) used: <u>223073</u>	
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: <u>/</u> , W/O Rev: <u>/</u> , Part Spec Rev: <u>/</u> ] (Leave blank if non-Fab aud't)	
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 (last calibration and when due) <u>1219 - Feb '19 Oka Feb '20</u> <u>73027 - 9.10.19 Oka 9.10.19</u>	
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) <u>6AD020 Rev 1 vs Rev 1</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>Plasma line, Break Room, and Front Office</u> <u>(2. Policy)</u>	