

Process/Product Audit Checklist

Cust #: <u>3468</u> Customer: <u>ABB</u> GRP/Size/GRD/Width: <u>POS/395</u>				
PWC: <u>663</u> W/O#: <u>103054</u> Date: <u>9.24.19</u> Part #(s): <u>4962861 H01</u> Auditor: <u>B. Smiley</u>				
Gauge Range: <u>3.65-3.85</u> Actual Gauge: <u>.367</u> Width Range: <u>2.75-3.05</u> Width Actual: <u>2.99</u>				
Length Range: <u>44.98</u> Length Actual: <u>44.95-45.05</u> Other: <u>N/A</u> Other Actual: <u>N/A</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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>208868</u> Tag(s) used: <u>208868</u> <u>TAG # WRITTEN ON BUNDLE</u>
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: <u>04</u> , W/O Rev: <u>04</u> , Part Spec Rev: <u>04</u>] (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	<u>none</u>
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			<u>2018 - JAN '19 OVR JAN '20</u> Gages Observed (list last calibration and when due) <u>1214 FEB '19 OVR FEB '20</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			<u>MESSY BUT ALL PARTS IN AREA ARE IDENTIFIED.</u>
Required PPE being worn?	X			<u>SAFETY GOGGLES - GOOD</u>
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) <u>610020 REV 1 VS REV 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>610-VA-009 REV 0 - V. 110</u>