Process/Product Audit Checklist

Cust #: **3337**   Customer: **Eahn-MX**   GRP/Size/GRD/Width: **105/13E/cs070/48**

PWC: **BBI**   W/O#: **102598**   Date: **9/16**   Part #(s): **47-63707-12A** Auditor: **JP**

Gauge Range: **.043-105**   Actual Gauge: **.096**   Width Range: **48-ME**   Width Actual: **48.187**

Length Range: **120.625- 120.813**   Length Actual: **120.75**   Other: **Sₐ-.37Mₐₓ**   Other Actual: **Sₐ-.187**

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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: **64238** Tag(s) used: **64238**
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?	✓			Edge Strah (Rejected)
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) AUG '19 DUE AUG '20 Tape - T1031, T1026 - AUG '19 DUE AUG '20 Micrometer - D12 - FEB '19 DUE FEB '20
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) OEC-BBI-CTL 0/20/17 Rev 4 vs 4 OEC-Pkg-001 10/25/18 Rev 5 vs Rev 5
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: QP- Bulletin Board JDSkid - Pkg + wood areas