

Process/Product Audit Checklist

Cust #: <u>7997</u> Customer: <u>SCHWARTZ</u> GRP/Size/GRD/Width: <u>KES/250/136/6000</u>		
PWC: <u>861</u> W/O#: <u>83151</u> Date: <u>9-26-18</u> Part #(s): <u>42549</u> Auditor: <u>B. Sample</u>		
Gauge Range: <u>.290-.260</u> Actual Gauge: <u>.241</u> Width Range: <u>60.00-60.99</u> Width Actual: <u>60.95</u>		
Length Range: <u>144.00-144.5</u> Length Actual: <u>144.25</u> Other: <u>NA</u> Other Actual: <u>NA</u>		
Other: <u>NA</u> Other Actual: <u>NA</u> Other: <u>NA</u> Other Actual: <u>NA</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>59291</u> Tag(s) used: <u>59291</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>NA</u> , W/O Rev: <u>NA</u> , Part Spec Rev: <u>NA</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?		
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	<u>010 - AUG 2018 DUE AUG 2019</u> Gages Observed (list last calibration and when due) <u>T1032 - AUG 2018 DUE AUG 2019</u> <u>002 - 7.27.18 DUE 7.27.19</u> <u>004 - 7.27.18 DUE 7.27.19</u> <u>03124216 JULY 2018 - JULY 2019</u>
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) <u>026 - 861 - CTL 6004 VS 6004</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X	List Documents and their Location: <u>OP - GULLATIN BONES</u> <u>TD - OP. PLATFORM, PALMABING, WOODVILLE</u>