

Process/Product Audit Checklist

Cust #: <u>314</u> Customer: <u>MALATHON</u> GRP/Size/GRD/Width: <u>HRS/7L/CSMOD/7200</u>	
PWC: <u>641</u> W/O#: <u>B3988</u> Date: <u>9.26.18</u> Part #(s): <u>08-9037</u> Auditor: <u>LSMTH</u>	
Gauge Range: <u>1708-1873</u> Actual Gauge: <u>171</u> Width Range: <u>72.00-72.70</u> Width Actual: <u>72.75</u>	
Length Range: <u>96.00-96.50</u> Length Actual: <u>96.25</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?	☒ ☐ ☐
Correct raw material type and size?	☒ ☐ ☐ Tag(s) to use: <u>59524</u> Tag(s) used: <u>59524</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>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	☒ ☐ ☐ PACKAGING WAS USING WALK ORDER AND PACKAGING MATERIAL CORRECTLY
Visual Inspection performed and product meets requirements?	☒ ☐ ☐
Out of spec noted, with actions taken?	☐ ☐ ☒ NO RESULT MATERIAL
Non-conforming material put into reject warehouse and physically put into non-conforming area?	☐ ☐ ☒
Required gages available & functional?	☒ ☐ ☐
All Gages Calibrated (List in Comments)	☒ ☐ ☐ 07124216 JULY 2018 - JULY 2019 Gages Observed (list last calibration and when due) 004 BLOCK 7.27.18 DUE 7.27.19 002 BLOCK 7.27.18 DUE 7.27.19 T1032 - AUG 2018 DUE 2019 D10 - AUG 2018 DUE 2019
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) PCC-001-CTHAW4 VS REV4
Hardcopy Controlled Documents are listed on Quality Intranet by location?	☒ ☐ ☐ List Documents and their Location: Q.P. - BULLETIN BOARD SD - OP. PLATFORM, PACKAGING, WOOD PILE