

# Process/Product Audit Checklist

Cust #: <u>2911</u>		Customer: <u>GB FAB</u>		GRP/Size/GRD/Width: <u>GMC/15B/CB40ND/72"</u>	
PWC: <u>CR2</u>		W/O#: <u>73455</u>		Date: <u>9-26-19</u>	
Part #(s): <u>R40020/R41604</u>		Auditor: <u>JACK COCHRAN</u>			
Gauge Range: <u>.0685 - .0665</u>		Actual Gauge: <u>.069 - .070 - .069</u>		Width Range: <u>72.3125 - 72.000</u>	
Length Range: <u>144.250 - 144.000</u>		Length Actual: <u>144.031</u>		Other: <u>Flatness .120</u>	
Width Actual: <u>72.125</u>		Other Actual: <u>120</u>			
Other: _____		Other Actual: _____		Other: _____	
Other Actual: _____		Other: _____		Other Actual: _____	
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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	John McCullough Jack Cochran	
Correct raw material type and size?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tag(s) to use: <u>662540</u> Tag(s) used: <u>662540</u>	
Setup performed according to W/O?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Out of spec noted, with actions taken?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Non-conforming material put into reject warehouse and physically put into non-conforming area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Required gages available & functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gages Observed (list last calibration and when due) Gauge Block - 930157 TADC measure last cal - 11-17 #1 last cali: next cal: 11-20 next cali: 9-19 9-20	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Required PPE being worn?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Forms (Observed Rev vs Intranet Rev) JDM-13 3/1/2017 REV. Level 7	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Documents and their Location: C/V RB-002	