Process/Product Audit Checklist

Cust #: 3670 Customer: HPX GRP/Size/GRD/Width: GVC/19/CB40CD/48

PWC: LCT W/O#: 1723 Date: 9/26/19 Part #(s): P050375E Auditor: Z.D.

Gauge Range: .042-.047 Actual Gauge: .042 Width Range: 48+.1875 Width Actual: 48

Length Range: 152 +/- .0625 Length Actual: 152 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 frequency and sampling required?	✓			
Correct raw material type and size?	✓			Tag(s) to use: NB8858 Tag(s) used: NB8858
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?			✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) .043 mics 8/19 due 2/20 .04 Tape 4/19 due 10/19
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) LYN-F-001 obs Rev. 1 intra. Rev. 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: JDM 200 Rev. 1 operator stand.