Process/Product Audit Checklist

Cust #: 3453 Customer: Hill Phoenix Fab GRP/Size/GRD/Width: GNS / 24D / CB40CP / 48.5

PWC: LLZ W/O#: 12210 Date: 9/26/19 Part #(s): F838643FGJ Auditor: ZD

Gauge Range: .026-.030 Actual Gauge: .0262 Width Range: 48.014 +/- .010 Width Actual: 48.009

Length Range: 52.358 +/- .010 Length Actual: 52.355 Other: .250 +/- .010 Other Actual: .250

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: 28563 Tag(s) used: 28563
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: 3, 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) 046 Tape 4/19 due 10/19 170 60 338 8/19 due 2/20 293-831-30 3/19 due 9/19
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) Gad 059 Press Brake Form Rev 0
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: No controlled docs @ LLZ