

Process/Product Audit Checklist

Cust #: <u>2596</u> Customer: <u>K. 1706</u> GRP/Size/GRD/Width: <u>MES 1375 / AIC / 6.7105</u>				
PWC: <u>1023</u> W/O#: <u>8582</u> Date: <u>9-27-18</u> Part #(s): <u>100 76365</u> Auditor: <u>K. Smith</u>				
Gauge Range: <u>.3700 - .3900</u> Actual Gauge: <u>.369</u> Width Range: <u>6.68 - 6.74</u> Width Actual: <u>6.71</u>				
Length Range: <u>7.72 - 7.78</u> Length Actual: <u>7.75</u> Other: <u>.515 - .545</u> Other Actual: <u>.53</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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>184298</u> Tag(s) used: <u>184298</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>A5</u> , W/O Rev: <u>A5</u> , Part Spec Rev: <u>A5</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
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			Gages Observed (list last calibration and when due) 1214 FEB '18 DUE FEB '19 1091 FEB '18 DUE FEB '19 73047 FEB '18 DUE FEB '19
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>6A0020 REV 1 vs REV 1</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>Q.P. - PLANT, FRONT OFFICE, 664K1000</u> <u>30 - down</u>