

Sept 17

Process/Product Audit Checklist

Cust #: <u>2900</u>		Customer: <u>Drx/LA</u>		GRP/Size/GRD/Width: <u>GVC/18C/CB6020/57.176</u>	
PWC: <u>LCT</u>		W/O#: <u>4675</u>		Date: <u>9/28/17</u>	
Part #(s): <u>BLOS153125170500</u>		Auditor: <u>Dean B.</u>			
Gauge Range: <u>.051-.055</u>		Actual Gauge: <u>.052</u>		Width Range: <u>53.175-53.875</u>	
Width Actual: <u>53.250</u>					
Length Range: <u>119.875-121.176</u>		Length Actual: <u>120.50</u>		Other: <u>N/A</u>	
Other Actual: <u>N/A</u>		Other: <u>N/A</u>			
Other Actual: <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 frequency and sampling required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Correct raw material type and size?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tag(s) to use: <u>DW4066</u> Tag(s) used: <u>DW4066</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) <u>Tape 04 7-17 Thru 1-18</u> <u>Mic 043 7-17 Thru 1-18</u>	
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) <u>LYN-F-001</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Documents and their Location: <u>LYN-F-001 - Server</u>	