

Process/Product Audit Checklist

Cust #: <u>1703</u> Customer: <u>Betco</u> GRP/Size/GRD/Width: <u>GS 1024 5509C048</u>				
PWC: <u>SRB</u> W/O#: <u>62896</u> Date: <u>9-29-16</u> Part #(s): <u>12481322546532GA50</u>				
Gauge Range: <u>.0994 - .1174</u> Actual Gauge: <u>.100</u> Width Range: <u>48-48.1875</u> Width Actual: <u>48.130</u>				
Length Range: <u>132.2500 - 132.500</u> Length Actual: <u>132.300</u> Other: <u>W-B-F</u> Other Actual: <u>.060</u>				
Other: <u>SD</u> <u>0-.25</u> Other Actual: <u>.030</u> Weight: <u>4879 lbs</u> Other Actual: <u>4780 lb.</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?	✓			<u>Leguon & Chris</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>NB51280</u> Tag(s) used: <u>NB51280</u>
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: <u>NA</u> W/O Rev: <u>NA</u> , Part Spec <u>NA</u> Rev: <u>NA</u>]
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) 8-3 25" Tape 7-21-16 7-21-17 m-44 1" mic 6-28-16 6-28-17 ST-5 Step Gauge 7-5-16 7-5-17 62294 Meas. Table 4-26-16 4-26-17
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) SMT-SRB-001 3-7-13 4 SMT-SH-001 10-26-11 0 JM-OP-001 4-21-15 0 FOPOR1 9-16-01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: