

Process/Product Audit Checklist

Cust #: <u>6887</u> Customer: <u>Liebert</u> GRP/Size/GRD/Width: <u>CRS/0.0350/CSB/40.7500</u>				
PWC: <u>CR2</u> W/O#: <u>CLV 62085</u> Date: <u>09/30/16</u> Part #(s): <u>6887-RS-8107</u>				
Gauge Range: <u>0.0330-0.0390</u> Actual Gauge: <u>.0335/.034</u> Width Range: <u>40.75-40.937</u> Width Actual: <u>40.781</u>				
Length Range: <u>120-120.25</u> Length Actual: <u>120.156</u> Other: <u>Flatn: 0-0.12</u> Other Actual: <u>Flatn: <0.120</u>				
Other: _____ Other Actual: _____ Other: _____ Other Actual: _____				
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>222062</u> Tag(s) used: <u>222062</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>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</u>]
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) Mic: ASP016 Last Cal: 09/16 Due: 10/16 Tape: 2 Last Cal: 09/16 Due: 09/17 Step: ST2 Last Cal: 03/11/15 Due: 03/11/17
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?		X		Reminded operator and supervisor about gloves.
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) JDM13 11/30/12 Int. Level 6 Quality Checklist Rev. Level 6 11/30/12
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: Quality Policy Rev. 0 JDM200 05/15/2010