

Process/Product Audit Checklist

Cust #: <u>9509</u> Customer: <u>Arrow Tru-Line</u> GRP/Size/GRD/Width: <u>TGVC/0.0470/S33G40/5.520</u>				
PWC: <u>CLO</u> W/O#: <u>CLV 62064</u> Date: <u>09/30/16</u> Part #(s): <u>9509/A2 .0470 X 5.520 HDG</u>				
Gauge Range: <u>0.0470-0.0520</u> Actual Gauge: <u>0.049/0.051</u> Width Range: <u>5.515-5.525</u> Width Actual: <u>5.517/5.519</u>				
Length Range: <u>Coil</u> Length Actual: <u>Coil</u> Other: _____ Other Actual: _____				
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>71424, 71425</u> Tag(s) used: <u>71424, 71425</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: ASP015 Last Cal: 09/16 Due: 10/16 Caliper: SP1 Last Cal: 09/16 Due: 12/16 Tape: 8 Last Cal: 09/16 Due: 09/17
Housekeeping: Machine/Floor clean?	X			
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) JDM4 07/21/2011 Int. Level 7 Slitting Order Rev. Level 7 07/21/11 JDM3 11/30/2015 Int. Level 3 Slit Size Inspection Rev. Level 3 11/30/15
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: Quality Policy Rev. 0 JDM 200 05/15/2010