

Process/Product Audit Checklist

| Cust #: | 10 | Customer: | HALL | GRP/Size/GRD/Width: | HRS/-2/H580/831 |
|--|---------------|----------------|---------------|---|-----------------|
| PWC: | 644 | W/O#: | 5796 | Date: | 9.30.16 |
| Part #(s): | 234 -1017 | | | | |
| Gauge Range: | .48-.55 | Actual Gauge: | .497 | Width Range: | 8.25-8.34 |
| Width Actual: | 8.31 | | | | |
| Length Range: | 10.69-10.81 | Length Actual: | 10.74 | Other: | 2.94-3.06 |
| Other Actual: | 2.99 | | | | |
| Other: | Other Actual: | | Other: | | |
| Other Actual: | Other Actual: | | 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 | | | NOT HALL PART - STILL HAD ALL REQUIRED DOCUMENTATION | |
| Correct raw material type and size? | ✓ | | | Tag(s) to use: 494363B Tag(s) used: 494363B | |
| 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 | | HAD BOTH REV "B" AND REV "-" ON W.O. PAPERWORK. CONFIRMED W/ HELL "-" IS CORRECT. BETTY FIXED PART SPEC ON 9.30.16 [Fab: Print Rev: -, W/O Rev: B, Part Spec Rev: -] | |
| 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) CAL # 6005 7.21.16 OK 7.21.17 MIL # 2074 7.29.16 OK 7.29.17 | |
| 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) 640020 REV 1 VS REV 1 | |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | ✓ | | | List Documents and their Location: 640020 - PLASMA | |