

CASES: 13287, 11180, 15184, AND 15152

Process/Product Audit Checklist

Cust #: 2853 Customer: FNSR GRP/Size/GRD/Width: CRC/19/059/3.540

PWC: 922 W/O#: 68328 Date: 9.5.17 Part #(s): 412351120 Auditor: S. Smith

Gauge Range: .0381 - .0404 Actual Gauge: .0393 Width Range: 3.545 - 3.535 Width Actual: 3.540

Length Range: ✓ Length Actual: ✓ Other: _____ Other Actual: _____

Other: _____ Other Actual: _____ Other: _____ Other Actual: _____

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
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Process Inspection Sheets filled out according to <u>frequency</u> and <u>sampling</u> required?	✓			
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Correct raw material type and size?	✓			Tag(s) to use: <u>155925</u> Tag(s) used: <u>155925</u>
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Setup performed according to W/O?	✓			ACTION SETUP GOOD
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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>✓</u> , W/O Rev: <u>✓</u> , Part Spec Rev: <u>✓</u>] (Leave blank if non-Fab audit)
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Packaging is acceptable according to customer-specific requirements?	✓			
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Visual Inspection performed and product meets requirements?	✓			-PACKAGING REMOVED AND SUSPECT MATERIAL - MADE TAG IDENTIFICATIONS
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Out of spec noted, with actions taken?		✓		
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Non-conforming material put into reject warehouse and physically put into non-conforming area?		✓		
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Required gages available & functional?	✓			
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All Gages Calibrated (List in Comments)	✓			mic MAY '17 DUE MAY '18 Gages Observed (list last calibration and when due) Gamma 7.19.17 DUE 1.13.18 2020 AUG '17 DUE AUG '18 2049 AUG '17 DUE AUG '18 2050 JUL '17 DUE JUL '17 2028 AUG '17 DUE AUG '18
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Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
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Required PPE being worn?	✓			
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Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) JDM 011 REV 2 VS REV 2
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Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: QP - GRAKRODM, MAIN OFFICE, PLASMA JDSKD - FOUR
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