

Process/Product Audit Checklist

Cust #: 3036 Customer: Munters GRP/Size/GRD/Width: SSS/18/3048B
 PWC: LCT W/O#: 4275 Date: 9/5/17 Part #(s): STE00007-81 Auditor: Det B.
 Gauge Range: .045-.051 Actual Gauge: .048 Width Range: 48-48.25 Width Actual: 48.063
 Length Range: 216-216.195 Length Actual: 216.195 Other: N/A Other Actual: N/A
 Other: N/A Other Actual: N/A Other: N/A Other Actual: N/A

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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>2438</u> Tag(s) used: <u>2438</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: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
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) <u>Tape 010 7-17 Thru 1-18</u> <u>Mic. 043 7-17 Thru 1-18</u>
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) <u>LYN-F-001</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>LYN-F-001-Server</u>