

# Process/Product Audit Checklist

Cust #:	Customer:	Mun Fei		GRP/Size/GRD/Width:	105/119/185/1450/119
PWC:	W/O#:	1381	Date:	9/16/24	Part #(s): 351/543291 Auditor: CSCA
Gauge Range:	1.239 - 2.291	Actual Gauge:	1.241	Width Range:	44 - 45.98
Length Range:	105 - 105.5	Length Actual:	105.125	Other:	
Other:	Other Actual:	Other:	Other Actual:	Comments/Action Taken (Required for NO)	
Item	YES	NO	N/A		
Process Inspection Sheets filled out according to frequency and sampling required?	✓				
Correct raw material type and size?	✓			Tag(s) to use: <del>820025</del> 820025	Tag(s) used: 820025
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/last calibration and when due MVC-BIS - 11-24-21 4-21-25
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) DEC-1381-CT2-Rev 1 DEC-1381-CT2-Rev 4
Hardcopy Controlled Documents are listed on Quality Intranet by location?					List Documents and their Location: ✓