

Process/Product Audit Checklist

Cust #: <u>3541</u>		Customer: <u>RSH</u>		GRP/Size/GRD/Width: <u>CRC/203/ENAMT3/49.9000</u>	
PWC: <u>LRB</u>		W/O#: <u>31401</u>		Date: <u>9/20/23</u> Part #(s): <u>8001120746</u> Auditor: <u>AJ RAGLAND</u>	
Gauge Range: <u>0.0355 - 0.0403</u>		Actual Gauge: <u>0.036</u>		Width Range: <u>24.700 ± 0.032</u> Width Actual: <u>24.707</u>	
Length Range: <u>± 0.032</u>		Length Actual: <u>29.797</u>		Other: <u>SQ 0.0 - 0.12</u> Other Actual: <u>0.030</u>	
Other: <u>N/A</u>		Other Actual: <u>N/A</u>		Other: <u>N/A</u> Other Actual: <u>N/A</u>	
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?	✓			OPERATOR: <u>LACEY RUSHT</u>	
Correct raw material type and size?	✓			Tag(s) to use: <u>AR17427, AR17560</u> Tag(s) used: <u>AR17427, AR17560</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) MICO36 7/23 - 10/23 RAITECH TABLE 04/22 - 04/25 ST 9-STEP GAGE 02/23 - 02/24 TP04 01/23 - 01/24	
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)	
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location:	