Process/Product Audit Checklist

Cust #: 3500____   Customer: MONTI G.W._____   GRP/Size/GRD/Width: CRC/16L/CSB/14.000_____

PWC: SSL____   W/O#: 95440____   Date: 09/20/2024   Part #(s): SCCR16GA14.000   Auditor: KIM MCCRAY_____

Gauge Range: 0.054TO.0638   Actual Gauge: .056_____   Width Range: 13.995-14.005   Width Actual: 13.998_____

Length Range: N/A_____   Length Actual: NA_____   Other: N/A_____   Other Actual: N/A_____

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

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			
Correct raw material type and size?	X			Tag(s) to use: 587885_____ Tag(s) used: 587885_____
Setup performed according to W/O?	X			TAGS AND WORK ORDER MATCHES
Product is acceptable according to customer-specific requirements? [**Fab:** Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			[**Fab:** Print Rev: NA____, W/O Rev: NA____, Part Spec Rev: NA____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?		X		
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) MICRO-M-55 LAST 06/04/24 DUE 06/04/25 CALIBER-D5 LAST 7/01/24 DUE 07/01/25
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?				List Forms (Observed Rev vs Intranet Rev) FOP015, REVISION DATE 02/16/01AND LEVEL 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: NA ON JOB COMPUTER