

Process/Product Audit Checklist

Cust #: <u>3453</u>	Customer: <u>HP Fab</u>	GRP/Size/GRD/Width: <u>GVS/0.026/CSB40/51.5</u>		
PWC: <u>LL1</u>	W/O#: <u>46169</u>	Date: <u>9/30/2025</u>	Part #(s): <u>F899801GGL</u>	Auditor: <u>N. Ragland</u>
Gauge Range: <u>0.024-0.028</u>		Actual Gauge: <u>.026</u>	Width Range <u>25.147-25.167</u> Width Actual: <u>25.167</u>	
Length Range: <u>134.99-135.01</u>		Length Actual: <u>135.00</u>	Other: <u>0.99-1.01</u>	Other Actual: <u>1.01</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?	<input checked="" type="checkbox"/>			Operators: Xavier Massie, Vadez Stewart
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>32365A</u> Tag(s) used: <u>32365A</u>
Setup performed according to W/O?	<input checked="" type="checkbox"/>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>			[Fab: Print Rev: <u>1</u> , W/O Rev: <u>0</u> , Part Spec Rev: <u>0</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>			
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>			
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			Gages Observed (list last calibration and when due) <u>CP-LS-2, 7/25 - 1/26</u> <u>Mic-03, 7/25-1/26</u> <u>TP-LS-3, 7/25-1/26</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>			
Required PPE being worn?	<input checked="" type="checkbox"/>			
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) <u>LYN-LA-001, REV 4</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			<input checked="" type="checkbox"/>	List Documents and their Location: