

Process/Product Audit Checklist

Cust #: <u>3576</u> Customer: <u>Hennessy</u> GRP/Size/GRD/Width: <u>POS 10 CSB 60x76</u>				
PWC: <u>BB1</u> W/O#: <u>175413</u> Date: <u>9/8/23</u> Part #(s): <u>8099440</u> Auditor: <u>R. Rowland</u>				
Gauge Range: <u>.1265-.1425</u> Actual Gauge: _____ Width Range: <u>60 ME</u> Width Actual: _____				
Length Range: <u>76-76.5</u> Length Actual: _____ Other: <u>SQ 0.5 max</u> Other Actual: _____				
Other: _____ Other Actual: _____ Other: _____ Other Actual: _____				
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: <u>ND78867</u> Tag(s) used: <u>ND78867</u>
Setup performed according to W/O?	X			
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: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			<u>Runners, OH crane unload, paper top 2 width x 2 length bands</u>
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) <u>015 MIC 0-1" DUE 4/12/24</u> <u>3305 AGT DUE 1/13/24</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) <u>DEC-BB1-CTL 6/26/17 REV 4</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: