



Audit Name : Projection welding audit

Doc No : Proj Weld/2015/01

Audit For :

Rev.: 5

Vendor : 100428 - Badve - C - Mhalunge

Audit Date : 02-09-2017

Rev. Date 05-10-2016

Product : Frame Assembly

Model : Boxer

Location : In house

Overall Observation : tt

Sr. No.	Auditor Name	Sign		Sr. No.	Auditee Names		Sign	
1	ADTR 1			1	AUDTEE 1			
2				2				
3				3				
4				4				
	Checking Parameters	Marks	Marks Obtained	Audit Observation		Action Plan	Responsibility	Target Date
Second Group								
1	Servo Electric CNC bending m/c available as per Capacity sheet ?	22	10.0					02-09-2017
2	Whether all 3 axis accuracy checked periodically once in six month ?	0	0.0					
Third Group								
3	Bending Axis accuracy +/-0.1° (for hydraulic - +/-0.2 °)	0	0.0					
4	Rotary axis accuracy +/-0.1° (for hydraulic - +/-0.2 °)	0	0.0					
5	Push axis accuracy +/-0.1mm (for hydraulic - +/-0.2mm)	0	0.0					
6	Hydraulic oil temperature <= 60 °C	0	0.0					
7	Whether hydraulic oil used is clean and without dust/dirt	0	0.0					
8	Cooling tower available for oil cooling	0	0.0					
9	Check Belt slackness (or gear backlash) of rotary axis drive to avoid slippage	0	0.0					
10	Check Gear and pinion backlash for push/return drive- Paper test method	0	0.0					
Marks Obtained			10.0					
Marks Achievable			22.00	Rating System				
%			45.45	Marks obtained >=95% - A			80%<Marks Obtained>=60% C	
Grade			D	95%<Marks Obtained>=80% B			Marks Obtained <60% D	