

Process/Product Audit Checklist

Cust #: <u>3347</u> Customer: <u>EATON</u> GRP/Size/GRD/Width: <u>Pd5 / 13E / 055T1 / 60.25X</u>				
PWC: <u>B81</u> W/O#: <u>73321</u> Date: <u>1/24/18</u> Part #(s): <u>47-60722-5</u> Auditor: <u>SINES</u>				
Gauge Range: <u>1093-1101</u> Actual Gauge: <u>.095</u> Width Range: <u>40.25</u> Width Actual: <u>60.25</u>				
Length Range: <u>87.5</u> Length Actual: <u>87.625</u> Other: <u>STARTCH</u> Other Actual: <u>1.7</u>				
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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>ND 56748</u> Tag(s) used: <u>ND 56748</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) <u>003 MICROMETER</u> <u>JAN 2018 DUE JAN 2019</u>
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) <u>035- DEC-331-CTL REV 4</u> <u>Tw+ - DEC-331-CTL REV 4</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>JOM 200 321AUCOM ✓</u> <u>JOM-VA-001 OPS ✓ PACK ✓ WWS ✓</u>