

# Process/Product Audit Checklist

Cust #: <u>3337</u>		Customer: <u>Eaton-MX</u>		GRP/Size/GRD/Width: <u>POS</u>	
PWC: <u>B01</u>		W/O#: <u>97819</u>		Date: <u>1/29/19</u> Part #(s): <u>47-6270712</u> Auditor: <u>JP</u>	
Gauge Range: <u>.093-.103</u>		Actual Gauge: <u>.097</u>		Width Range: <u>6.25-.46</u> Width Actual: <u>6.100</u>	
Length Range: <u>120.625-120.813</u>		Length Actual: <u>120.75</u>		Other: <u>5-.37 Max</u> Other Actual: <u>5-.062-.250</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 frequency and sampling required?	<input checked="" type="checkbox"/>				
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>N061333</u> Tag(s) used: <u>N061333</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>MA</u> , W/O Rev: <u>MA</u> , Part Spec Rev: <u>MA</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"/>			<u>631194 was put into ORJ for surface damage.</u>	
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>T031-Tape - AUG '18 DUE NOV '19</u> <u>4008-Micrometer - JULY '18 DUE JULY '19</u>	
Housekeeping: Machine/Floor clean?	<input checked="" type="checkbox"/>				
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>DEC-B01-CTL</u> <u>6/26/17 Rev 4</u> <u>is Rev 4</u> <u>DEC-Plg-001</u> <u>10/25/18 Rev 5</u> <u>is Rev 5</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: <u>QP-Bulletin Board</u> <u>JD Skid - Plg + wood areas</u>	