

Process/Product Audit Checklist

Cust #: <u>3337</u>		Customer: <u>Eaton - MX</u>		GRP/Size/GRD/Width: <u>D03 / 13E / C6071 / 60.25</u>	
PWC: <u>BB1</u>		W/O#: <u>87820</u>		Date: <u>1/29/19</u> Part #(s): <u>47-63707-12</u> Auditor: <u>JP</u>	
Gauge Range: <u>.093 - .103</u>		Actual Gauge: <u>.095</u>		Width Range: <u>60.25 - 61.00</u> Width Actual: <u>61.00</u>	
Length Range: <u>120.625 - 120.875</u>		Length Actual: <u>120.75</u>		Other: <u>50 - .37 Max</u> Other Actual: <u>50 - .042 - .312</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"/>				
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>N06041</u> Tag(s) used: <u>N06041</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>NA</u> , W/O Rev: <u>NA</u> , Part Spec Rev: <u>NA</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>T031 - Tape - AUG '18 AUG AUG '19</u> <u>M008 - Micrometer - JUL '18 DEC '18</u> - fill out	
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>DEC-801-CTL</u> <u>6/26/17</u> Rev 4 <u>VS</u> <u>Rev 4</u> <u>DEC-PKB-001</u> <u>10/25/18</u> Rev 5 <u>VS</u> <u>Rev 5</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: <u>AP - Bulletin Board</u> <u>30 Skid - Pkg + wood areas</u>	