Process/Product Audit Checklist

Cust #: **3641**   Customer: **TRANE**   GRP/Size/GRD/Width: **GVS/15/CB90CD**

PWC: **LL2**   W/O#: **29027**   Date: **01/31/23**   Part #(s): **436900261001** Auditor: **N. RAGLAND**

Gauge Range: **0.0670-0.0730** Actual Gauge: **0.070**   Width Range: **11.46-11.52** Width Actual: **11.49**

Length Range: **86.42-86.48** Length Actual: **86.45**   Other: **.302-.322**   Other Actual: **0.312**

Other: **N/A**   Other Actual: **N/A**   Other: **N/A**   Other Actual: **N/A**

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?	✓			OPERATORS : O.G. , W.B.
Correct raw material type and size?	✓			Tag(s) to use: **172237** Tag(s) used: **172237**
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: **A** , W/O Rev: **A** , Part Spec Rev: **A**] (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) CP-1 01/09/23 - 04/09/23 Mic-LS-1 TP-02
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) LYN-LA-001 REV.3
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: