

Process/Product Audit Checklist

Cust #: 3375 Customer: Eaton-TNN GRP/Size/GRD/Width: GVS/.0630/C60NOX/28.5				
PWC: SRB W/O#: 88284 Date: 1/16/2023 Part #(s): BLK 42X28X0.054 Auditor: B. Clem				
Gauge Range: .057-.0690 Actual Gauge: .057/.057 Width Range: 28.485-28.515 Width Actual: 28.485/28.515				
Length Range: 42.485-42.515 Length Actual: 42.5/42.515 FLATN Other: 0-.12 Other Actual: Less .12				
SQUA Other: 0-.030 Other Actual: Less .030 PC/Tag Other: 90 Other Actual: 90				
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?		X		Sam Jackson Sam did the square checks but did not note them on the inspection report.
Correct raw material type and size?	X			Tag(s) to use: 573405 Tag(s) used: 573405
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	X			[Fab: Print Rev:_____, W/O Rev:_____, Part Spec Rev:_____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?		X		
Non-conforming material put into reject warehouse and physically put into non-conforming area?		X		
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) 8-3 25' Tape 10/19/2022 10/19/2023 M50 1" Mic 6/14/2022 6/14/2023 ST-4 Step Gauge 6/1/2022 6/1/2023 63294 Measuring Table 7/8/2020 7/8/2023
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	X			
Required PPE being worn?	X			
Forms are the latest revision per Quality Intranet?	X			List Forms (Observed Rev vs Intranet Rev) SMT-SRB-001 JM-OP-001
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: FOP081 SMT