

Process/Product Audit Checklist

Cust #: 3488 Customer: TRANE CLARKSVILLE GRP/Size/GRD/Width: GVS/10/CB90CD/27.5591"				
PWC: SB3 W/O#: 22913 Date: 1/2/2024 Part #(s): 438681330001 Auditor: Patrick Macias				
Gauge Range: .129"-.138" Actual Gauge: .133" Width Range: 2.56"-2.59" Width Actual: 2.573"				
Length Range: .72"-.78" Length Actual: .741" Other: .72"-.78" Other Actual: .741"				
Other: 87-93 ANGLE Other Actual: 90 Other: NA Other Actual: NA				
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			Operator PRINCE SINGLETARY Jemprint complete and filled in properly Document JDM-F-15 and JDM-F-60 filled in properly
Correct raw material type and size?	X			Tag(s) to use: 49589 Tag(s) used: 49589
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: A, W/O Rev: A, Part Spec Rev: A] (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			non conforming pieces scrapped directly off of job
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) CALIPER C5 Last cal 3/26/2023, due 3/26/2024 Protractor P2 LAST 5/9/2023 DUE 5/9/2024
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) FABRICATION PRODUCTION REPORT JDM-F- 15 2/19/21 REV 0 CURRENT JDM-F-60 REV 2 9/2/20 CURRENT
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: NA