Process/Product Audit Checklist

Cust #: 3791   Customer: EATON   GRP/Size/GRD/Width: GVC/18L/C60NOX/44.500"

PWC: CLC   W/O#: 89545   Date: 1/29/25   Part #(s): 906-5711   Auditor: N. RAGLAND

Gauge Range: 0.046-0.056   Actual Gauge: 0.047   Width Range: 22.00 +/- 0.005   Width Actual: 22.003

Length Range: N/A   Length Actual: 5,755 FT   Other: N/A   Other Actual: N/A

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?	X			Operator: S.P., T.R.
Correct raw material type and size?	X			Tag(s) to use: 36772 Tag(s) used: 36772
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) RBI-21 1/25-2/25 SH1 12/24-3/25 TAPE 6 9/24-9/25 GAMMA GAUGER 2208 9/24-3/25
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) CLV-SL-001 REV. 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: