

Process/Product Audit Checklist

Cust #: 61485 Customer: EATON FAB GRP/Size/GRD/Width: POC/12L/CSBTP/49

PWC: BB1 W/O#: 58513 Date: 10/13/16 Part #(s): 1980

Gauge Range: 0.093-0.107 Actual Gauge: 0.097 Width Range: 49.000-49.99 Width Actual: 49.687

Length Range: 145.5-146.000 Length Actual: 145.75 Other: _____ Other Actual: _____

Other: _____ Other Actual: _____ Other: _____ Other Actual: _____

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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>ND51511</u> ; <u>ND 51588</u> Tag(s) used: <u>ND51511</u> ; <u>ND 51588</u>
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: _____, W/O Rev: _____, Part Spec Rev: _____]
Packaging is acceptable according to customer-specific requirements?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?	✓			PICTURES TAKEN AND APPROVED BY MANAGEMENT
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) IDENT: 2075 DATE: 8/8/2016 DUE: 8/8/2017
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) USED: DEC-BB1-CTL REV 2 INTRANET: DEC-BB1-CTL REV 2
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: DEC-BB1-CTL AT OPERATOR STATION