

# Process/Product Audit Checklist

Cust #: 6887 Customer: Vertiv GRP/Size/GRD/Width: POS/.075/CSB/48				
PWC: CR2 W/O#: 79596 Date: 10/14/2021 Part #(s): RS-017A Auditor: Patrick Macias				
Gauge Range: .071"-.079" Actual Gauge: .076" Width Range: 48.0"-48.25" Width Actual: 48.156"				
Length Range: 120.0"-120.1875" Length Actual: 120.093" Other: 0"-.12" Other Actual: <.12"				
Other: SQ 0"-.12" Other Actual: .12" 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			Darrel Williams
Correct raw material type and size?	X			Tag(s) to use: 25688 Tag(s) used: 25688
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) Step Gauge #ST2 last 04/00/21 due 04/00/23 Micrometer #ASP016 last 10/00/21 due 11/00/21 MEASURING TABLE last 11/00/19 due 11/00/22
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) Quality Checklist JDM 13, 3/1/2017, rev 7 (current)
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: CLV-RB-002 RED BUD Procedure (electronic copy) REV 5, 8/16/19