Process/Product Audit Checklist

Cust #: 3018	Customer: Eaton		GRP/Size/GRD/Width: POS/13E /CSBTP/ 36.89

PWC: LLI	W/O#: 8414	Date: 10/15/18	Part #(s): 5658B16H08	Auditor: Z.Deb

Gauge Range: .093-.107	Actual Gauge: .095	Width Range: 34.5 +/-.030	Width Actual: 34.5

Length Range: 89 +/-.030	Length Actual: 89.00	Other: 33 +/-.030	Other Actual: 33.00

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: 72667 Tag(s) used: 72667
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?]	✓			Jem -6 Cust -10 [**Fab:** Print Rev: O , W/O Rev: ___ , Part Spec Rev: ___] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?			✓	No out of spec noted
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	No non-conforming mat'l
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) 04 tape 9/18 due 3/19 050 mics 5/18 due 11-18 161156625 calipers 5/18 due 11/18
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) No forms @ LLI
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: No controlled docs @ LLI