

Process/Product Audit Checklist

Cust #: <u>3337</u> Customer: <u>Eaton-MX</u> GRP/Size/GRD/Width: <u>POS/14/65070/60.25</u>	
PWC: <u>B01</u> W/O#: <u>103622</u> Date: <u>10/7</u> Part #(s): <u>47-63707-M</u> Auditor: <u>J.Pate</u>	
Gauge Range: <u>.067-.074</u> Actual Gauge: <u>.071</u> Width Range: <u>60.25-66</u> Width Actual: <u>60.25</u>	
Length Range: <u>120.625-120.813</u> Length Actual: <u>120.75</u> Other: <u>Sq-.37 Max</u> Other Actual: <u>Sq-.125-.107</u>	
Other: <u>N/A</u> Other Actual: <u>N/A</u> Other: <u>N/A</u> Other Actual: <u>N/A</u>	
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>NB64452 + NB64453</u> Tag(s) used: <u>NB64452 + NB64453</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: _____] (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?	✓
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) <u>Tape - T2033 AUG 19 PUC AUG 20</u> <u>Micrometer - 012 FEB 2019 PUC FEB 2020</u>
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) <u>DEC-B01-LTL 6/24/17 Rev 4 vs REV 4</u> <u>DEC-PK5-B01 10/25/18 Rev 5 vs REV 5</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓ List Documents and their Location: <u>at Bullock Board</u> <u>3D Skid - PK5 + wood Areas</u>