Process/Product Audit Checklist

Cust #:____3488____ Customer:____Trane Clark____ GRP/Size/GRD/Width:____GVS/.057/36.81____

PWC:__SL2__ W/O#:___52224___ Date:___10/11/2025__Part #(s):___X05010078010__Auditor:____PATRICK MACIAS____

Gauge Range:_.0545-.0595_ Actual Gauge:____NA____ Width Range:__43.904-43.396__ Width Actual:____NA____

Length Range:__36.152-36.21__ Length Actual:____NA____ Other:____NA____ Other Actual:____NA____

Other:____NA____ Other Actual:____NA____ 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		OP-EDDIE SMITH FIRST ARTICLE NOT FILLED IN REVIEWED WITH PLANT MANAGER
Correct raw material type and size?	X			Tag(s) to use:_23943H, 23943I_ Tag(s) used:____23943H, 23943I____
Setup performed according to W/O?			X	FIRST ARTICLE NOT FILLED IN
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:__H__, W/O Rev:__H__, Part Spec Rev:__H__] (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) Micro-meter-M15 CALIBRATED 12/11/2024 DUE 12/11/2025 Caliper-C-4 CALIBRATED 5/9/2025 DUE 5/9/2026
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) JDM -F-014 rev 0/ rev
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: Electronic copy laser procedure on computer,