Process/Product Audit Checklist

Cust #: 3488   Customer: Tranetech Clark   GRP/Size/GRD/Width: GVS/8/CB90CD/3.9574"

PWC: AB1   W/O#: 26700   Date: 10/2/2024   Part #(s): 439532110100   Auditor: Patrick Macias

Gauge Range: .159"-.1771"   Actual Gauge: NA   Width Range: 2.56"-2.59"   Width Actual: 2.57"

Length Range: .970"-1.03"   Length Actual: .998"   Other: .970"-1.03"   Other Actual: .993"

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			Operator Greg Bennet Yes Document JDM-F-060 filled in properly Document JDM 015 filled in correctly (bad copy could not read rev or doc #)
Correct raw material type and size?	X			Tag(s) to use: 60813 Tag(s) used: 60813
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: A , W/O Rev: A , Part Spec Rev: A] (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	NA
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) CALIBER-C5 LAST 3/26/24 DUE 3/26/25 TAPE PB1 LAST CAL 3/25/24 DUE 3/25/2024
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) FABRICATION PRODUCTION REPORT JDM-F- 060 9/2/20 REV 2 CURRENT JDM-F-015 Press Brake Production Report 2/19/2021
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: NA