

Process/Product Audit Checklist

Cust #: 3337		Customer: Eaton-MX		GRP/Size/GRD/Width: POS/13E/LSOTP/60.25	
PWC: BB1		W/O#: 85641		Date: 11/15/10 Part #s: 47-6307-12 Auditor: J. Pate	
Gauge Range: .093-.103		Actual Gauge: .096		Width Range: 60.25-1E Width Actual: 61.00	
Length Range: 120.625-120.813		Length Actual: 120.75		Other: S₀-.37 Max Other Actual: S₀-.187	
Other: N/A		Other Actual: N/A		Other: N/A Other Actual: N/A	
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: N/D 60421 Tag(s) used: N/D 60421	
Setup performed according to W/O?	✓				
Product is acceptable according to customer-specific requirements? (<u>Fab</u> : Is the Part Print Present & the correct Revision? Are required measurements documented?)	✓			[<u>Fab</u> : 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?			✓	All material was conforming 	
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) 71031 - Tape - JUL '18 OR AUG '19 M008 - Micrometer - JULY '18 OR JULY '19	
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) OEC-BB1-CTL 6/20/17 Rev 4 VS Rev 4 OEC-Pkg-001 10/25/18 Rev 5 VS Rev 5	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✗			List Documents and their Location: Q.P. - Bulletin Board JO Shid - Pkg & Wood Areas	