

# Process/Product Audit Checklist

Cust #: 3488 Customer: Tranetech-Clark GRP/Size/GRD/Width: GVS/.057/CB90CD-32.3782"				
PWC: SP1 W/O#: 10991 Date: 11/30/2021 Part #(s): 439530920200 Auditor: Patrick Macias				
Gauge Range: .0545"-.0595" Actual Gauge: .057" Width Range: 32.348"-32.4088" Width Actual: 32.40"				
Length Range: 91.221"-91.281" Length Actual: 91.261" Other: 27.438"-27.498" Other Actual: 27.5" (Op. rechecked measured 27.497")				
Other: 88-92 DEGREES Other Actual: 90 DEGREES 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			Jackie Miller
Correct raw material type and size?	X			Tag(s) to use: 25174, 25175 Tag(s) used: 25174, 25175
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: <u>  x  </u> , W/O Rev: <u>  x  </u> , Part Spec Rev: <u>  x  </u> ] (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) Height gauge HG1 last cal: 12/17/20 due 12/17/21 Micrometer M3 last cal: 2/9/2021, due 2/9/2022 Tape Measure T3 last cal: 8/6/2021, due 8/5/2022
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 015, 2/19/21, rev 0 (current)
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SM2-PC-001 Punch Combo Procedure (electronic copy) REV 0, 12/19/19