

Process/Product Audit Checklist

Cust #: 3540 Customer: Eaton-TN-GAD GRP/Size/GRD/Width: CRC/.0670/CSB/26.436				
PWC: SSL W/O#: 91579 Date: 11/1/2023 Part #(s): 906-6003 Auditor: B. Clem				
Gauge Range: .0670-.0790 Actual Gauge: .069 Width Range: 2.365-2.375 Width Actual: 2.372 2.368				
Width Length Range: 8.12-8.13 Width Length Actual: 8.127 Width Other: 10.615-10.625 Other Actual: 10.615				
Camber Other: -0-.50 Other Actual: Less .50 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?	X			Op filled out inspection sheet then blanked it out before saving. Farron
Correct raw material type and size?	X			Tag(s) to use: 580502 Tag(s) used: 580502
Setup performed according to W/O?	X			Signed off on by David M.
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: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?			X	Not present for packaging
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) 13-01 25' Tape 4/17/2023 4/17/2024 11-03 12' Tape 7/10/2023 7/10/2024 M55 1" Mic 6/5/2023 6/5/2024 D-5 24" Caliper 7/3/2023 7/3/2024
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) FOP015 2/16/01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SMT-SL-001 JM-OP-001



Manual Inspection Report

FOA033 Rejection Codes

JDP005

JDP006

JDP007

JDP010

Date

11/17/2023

Horizontal Clearance

CQ

HS

10b38

0.01020

0.01360

0.01700

Page #

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Operator:

FM

Limits

0.06700

Machine:

Stirrer

Target

0.07300

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CQ

HS

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