

# Process/Product Audit Checklist

Cust #: 3488 Customer: Tranetech Clark GRP/Size/GRD/Width: PGVS/22/TSG-1/19.35"				
PWC: SL2 W/O#: 27417 Date: 11/17/2024 Part #(s): 436904441001 Auditor: Patrick Macias				
Gauge Range: .0330"-.0370" Actual Gauge: .038" Width Range: 19.17-19.23 Width Actual: 19.20				
Length Range: 27.38-27.44 Length Actual: 27.4 Other: .213-.223 Other Actual: .214				
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 James Williams Yes Document JDM-F-14 filled in properly
Correct raw material type and size?	X			Tag(s) to use: 62287, 62288  Tag(s) used: 62287, 62288
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: B, W/O Rev: B, Part Spec Rev: B ] (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
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- 14 2/19/21 REV 0 CURRENT
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: NA