Process/Product Audit Checklist

Cust #: 3641	Customer: TRANE-CLARK-LYN		GRP/Size/GRD/Width: GVS/15/CB90CD			

PWC: LL2   W/O#: 32880   Date: 11/29/23   Part #(s): 436900321001   Auditor: N. RAGLAND

Gauge Range: 0.0700 +/- 0.003 Actual Gauge: _____   Width Range: 11.49 +/- 0.030 Width Actual: 11.49

Length Range: 122.69 +/- 0.030 Length Actual: 122.69   Other: 2.000 +/- 0.005 Other Actual: 2.000

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?		✓		OPERATOR: JERRY JUSTICE GAD 059 IMPROPERLY FILLED OUT - REVIEWED WITH OPERATOR AND CORRECTED
Correct raw material type and size?	✓			Tag(s) to use: 184691 Tag(s) used: 184691
Setup performed according to W/O?	✓			
Product is acceptable according to customer-specific requirements? [**Fab:** Is the Part Print Present & the correct Revision? Are required measurements documented?]	✓			[**Fab:** Print Rev: B , W/O Rev: D , Part Spec Rev: 0] (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?			✓	
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) CP-1 10/23 - 01/24 Mic-LS-1 10/23 - 01/24 TP-02 01/23 - 01/24
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) LYN-LA-001 REV 3
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location:

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