

Process/Product Audit Checklist

Cust #: <u>3337</u>		Customer: <u>Eaton-MX</u>		GRP/Size/GRD/Width: <u>P05/135/CS874/62.25</u>	
PWC: <u>B01</u>		W/O#: <u>86580</u>		Date: <u>12/19/18</u> Part #(s): <u>47-63707-12</u> Auditor: <u>J. Pate</u>	
Gauge Range: <u>.091-.103</u>		Actual Gauge: <u>.093</u>		Width Range: <u>61.25-61.5</u> Width Actual: <u>61.00</u>	
Length Range: <u>120.625-120.913</u>		Length Actual: <u>120.75</u>		Other: <u>5 - .87 Max</u> Other Actual: <u>5 - .125</u>	
Other: <u>NA</u>		Other Actual: <u>NA</u>		Other: <u>N/A</u> Other Actual: <u>N/A</u>	
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?	<input checked="" type="checkbox"/>				
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>N060595</u> Tag(s) used: <u>N060595</u>	
Setup performed according to W/O?	<input checked="" type="checkbox"/>				
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>				
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>				
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>		
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>		
Required gages available & functional?	<input checked="" type="checkbox"/>				
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			Gages Observed (list last calibration and when due) <u>T001-Tape - AUG 18 Due AUG 19</u> <u>M008-Micrometer - JULY 18 Due JULY 19</u>	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>				
Required PPE being worn?	<input checked="" type="checkbox"/>				
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) <u>DEC-DD1-CTL 6/20/17 Rev 4 VS Rev 4</u> <u>DEC-PKG-001 10/25/13 Rev 5 VS Rev 5</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: <u>AP - Bulbhh hard</u> <u>JD Skid - Pkg + wood area</u>	