

Process/Product Audit Checklist

Cust #: 3375 Customer: Eaton-TN GRP/Size/GRD/Width: GVS/.051/C90CDR/32.7500				
PWC: SRB W/O#: 84058 Date: 12/28/2021 Part #(s): BLK 32X44X0.044 Auditor: B. Clem				
Gauge Range: .046-.056 Actual Gauge: .0465 Width Range: 32.735-32.765 Width Actual: 32.750				
Length Range: 44.485-44.515 Length Actual: 44.494 FLATN Other: 0-.12 Other Actual: Less .12				
SQ Max Skd/Wt Other: 0-.030 Other Actual: .027 Other: 2000 lbs Other Actual: 1805 lbs				
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		Sam J. - Shape check not noted on inspection report. End of run check not noted on inspection report.
Correct raw material type and size?	X			Tag(s) to use: 560014 Tag(s) used: 560014
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		Edge has two small places with burr .003-.003 over max. No new blade available, has been ordered. Ok to ship per Donnie. [Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (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			Edge has two small places with burr .003-.003 over max. No new blade available, has been ordered. Ok to ship per Donnie.
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) 8-3 25' Tape 10/18/2021 10/18/2022 M50 1" Mic 1/8/2021 1/8/2022 ST-4 Step Gauge 6/21/2021 6/21/2022 63294 Measuring Table 7/8/2020 4/30/2022
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) FOP081 2/16/01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SMT-SRB-001 JM-OP-001



Material Inspection Report

LOCATION

Sumter

DATE

12/28/2021

CUSTOMER

EATON TN

JOB # SMT

84058

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	Order Dim		Tolerances		Tolerances		Low Limit		High Limit
Gauge	0.046	-	0.000	+	0.010		0.046		0.056
Width	32.750	-	0.015	+	0.015		32.735		32.765
Length	44.500	-	0.015	+	0.015		44.485		44.515

	Set up Target		Side Type		Skid Type Error		Skid Code		0 1 2
Gauge	0.051				SOP'S				
Width	32.750								
Length	44.500								

Finished Goods Tag	169675								
Master Coil Number	560014								
Heat									
Enhanced Weight									
Gross Weight	1805								
Tare	35								
Net Weight	1770		0		0		0		0
Bundle Status									
Good Pcs.	91								
Scraped Pcs.									
Rockwell									
Gauge Head	E 0.046								
	C 0.047								
	E 0.046								
Body	E								
	C								
	E								
Tail	E								
	C								
	E								
Surface	OK								
Width Head	32.750								
Body									
Tail									
Shape									
Residual Check									
Length Head	44.492								
Body									
Tail									
Squareness	.027								
Camber									
Operator									
Setup Approval									
Run Time	S		F		Down Time	S		F	
Total Run Time	0:00		Cost		\$0.00		Cst/Hour		\$400.00
Comments									