

Process/Product Audit Checklist

Cust #: <u>3337</u> Customer: <u>Eaton Mex</u> GRP/Size/GRD/Width: <u>Pos- 14-CSBTP- 60.250</u>			
PWC: <u>BB1</u> W/OH: <u>86302</u> Date: <u>12-7-18</u> Part #(s): <u>47-63707</u> Auditor: <u>T Gsrth</u>			
Gauge Range: <u>0695- .081</u> Actual Gauge: <u>.072</u>		Width Range: <u>6.25- .06</u> Width Actual: <u>61.062</u>	
Length Range: <u>120.625- .112</u> Length Actual: <u>120.750</u>		Other: <u>Sq .525</u> Other Actual: <u>.125</u>	
Other: <u>N/A</u> Other Actual: <u>N/A</u>		Other: <u>N/A</u> Other Actual: <u>N/A</u>	
Item	YES	NO	N/A
Process Inspection Sheets filled out according to <u>frequency</u> and <u>sampling</u> required?	/		
Correct raw material type and size?	/		
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?]	/		
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)	/		
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	/		
Required PPE being worn?	/		
Forms are the latest revision per Quality Intranet?	/		
Hardcopy Controlled Documents are listed on Quality Intranet by location?	/		

Tag(s) to use: NB60642

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[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)

First 6 sheets rejected out of sq and bend marks

Gages Observed (list last calibration and when due)
Mic 008 - JULY '18 Due JULY 19
Tape T1031 - AUG '18 Due AUG '19

List Forms (Observed Rev vs Intranet Rev)
Doc-BB1 6-26-17 Rev 4 vs Rev 4
Doc Pack - 001 10-25-18 Rev 5 vs Rev 5

List Documents and their Location:
GP Bulletin Board
SD Skid Pkg, Wood area