

Process/Product Audit Checklist

Cust #: <u>3357</u> Customer: <u>Eaton Corp</u> GRP/Size/GRD/Width: <u>CR COIL, CSB-0.049MX16.5</u>				
PWC: <u>SSL</u> W/O#: <u>66195</u> Date: <u>12/11/2025</u> Part #(s): <u>6271A08H92</u> Auditor: <u>Kim McCray</u>				
Gauge Range: <u>0.048-0.057</u> Actual Gauge: <u>.054</u> Width Range: <u>16.495-16.505</u> Width Actual: <u>16.499</u>				
Length Range: <u>NA</u> Length Actual: <u>NA</u> Other: <u>39.82</u> Other Actual: <u>39.5</u>				
Other: _____ Other Actual: _____ Other: _____ Other Actual: _____				
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: FARRON MCCLOUD
Correct raw material type and size?	X			Tag(s) to use: <u>35479A-1A</u> Tag(s) used: <u>35479A-1A</u>
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: <u>NA</u> , W/O Rev: <u>NA</u> , Part Spec Rev: <u>NA</u>] (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	
Required gages available & functional?	x			
All Gages Calibrated (List in Comments)	x			13-01-25'-TAPE MEASURE-04/22/25-04/22/26 Gages Observed (list last calibration and when due) MICRO-METER-M55-06-04-25/06-04-26, 24' CALIPER-D5-08-05-25/08-05-26
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)
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: All controlled docs are electronic.

OD