

Process/Product Audit Checklist

Cust #:	3357			Customer:	Eaton Corp			GRP/Size/GRD/Width:	CR COIL, CSB-0.049MX16.5		
PWC:	SSL	W/O#:	66195	Date:	12/11/2025	Part #(s):	6271A08H92	Auditor:	Kim McCray		
Gauge Range:			0.048-0.057	Actual Gauge:	.054	Width Range:	16.495-16.505	Width Actual:	16.499		
Length Range:			NA	Length Actual:	NA	Other:	39.82	Other Actual:	39.5		
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: 35479A-1A Tag(s) used: 35479A-1A							
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.							

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