

Process/Product Audit Checklist

Cust #: <u>3351</u> Customer: <u>Eaton</u> GRP/Size/GRD/Width: <u>CRC/.0530/CSB/16.5000</u>				
PWC: <u>SSL</u> W/O#: <u>96486</u> Date: <u>12/16/24</u> Part #(s): <u>6271A08H92</u> Auditor: <u>KIM MCCRAY</u>				
Gauge Range: <u>.0530-.0590</u> Actual Gauge: <u>.054</u> Width Range: <u>16.495-16.505</u> Width Actual: <u>16.496</u>				
Length Range: <u>NA</u> Length Actual: <u>NA</u> Other: <u>NA</u> Other Actual: <u>NA</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			FARRON MCLEOD
Correct raw material type and size?	x			Tag(s) to use: <u>589612</u> Tag(s) used: <u>589612</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: _____, 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	
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) 25' 8-3 TAPE MEASURE LAST 06/24/24 DUE 06/24/25 MICRO-M50 LAST 01/19/24 DUE 01/17/25
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) FOP015 LEVEL 1, 02/16/01
Hardcopy Controlled Documents are listed on Quality Intranet by location?	x			List Documents and their Location: