

Process/Product Audit Checklist

Cust #: <u>3337</u> Customer: <u>Eaton-MX</u> GRP/Size/GRD/Width: <u>POS/12F/CSBTP/60.25</u>				
PWC: <u>B01</u> W/O#: <u>88847</u> Date: <u>2/11/19</u> Part #(s): <u>47-6377-11</u> Auditor: <u>JP</u>				
Gauge Range: <u>.108-.120</u> Actual Gauge: <u>.110</u> Width Range: <u>60.25-ME</u> Width Actual: <u>60.75</u> <u>120.625-120.813</u>				
Length Range: _____ Length Actual: <u>120.75</u> Other: <u>S_g-.37Max</u> Other Actual: <u>.125-.312</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	Comments/Action Taken (Required for NO)
Process Inspection: Sheets filled out according to <u>frequency</u> and <u>sampling</u> required?	✓			
Correct raw material type and size?	✓			Tag(s) to use: <u>N061366</u> Tag(s) used: <u>N061366</u>
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?]	✓			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
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)	✓			<u>AUG '18 DUE AUG '19</u> Gages Observed (list last calibration and when due) <u>Tape - T1031, T1026 - AUG '18 DUE AUG '19</u> <u>Micrometer - 012 - FEB '19 DUE FEB '20</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?	✗			List Forms (Observed Rev vs Intranet Rev) <u>DEC-B01-CTL</u> <u>6/29/17 Rev 4</u> <u>VS Rev 4</u> <u>DEC-Pkg-001</u> <u>10/25/10 Rev 5</u> <u>VS Rev 5</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	P			List Documents and their Location: <u>QP - Bulletin Board</u> <u>JD Skid - Pkg + Wood Blocks</u>