

Process/Product Audit Checklist

Cust #: <u>63649</u> Customer: <u>EATON MEXICO</u> GRP/Size/GRD/Width: <u>POC/13E/CTSTPCE/60.25"</u>				
PWC: <u>BBI</u> W/O#: <u>61741</u> Date: <u>2/21/17</u> Part #(s): <u>47-60722-7</u> Auditor: <u>RHOWARD</u>				
Gauge Range: <u>0.093-0.107</u> Actual Gauge: <u>0.095</u> Width Range: <u>60.25-60.5</u> Width Actual: <u>60.518</u>				
Length Range: <u>111.5-111.6875</u> Length Actual: <u>111.625</u> Other: _____ Other Actual: _____				
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?	/			
Correct raw material type and size?	✓			Tag(s) to use: <u>ND5348</u> Tag(s) used: <u>ND53148</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)	✓			Gages Observed (list last calibration and when due) IDENT: <u>2075</u> DATE: <u>8.8.16</u> DOE: <u>8.8.17</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) OBSERVED: <u>DEC-BBI-CTL REV 2</u> INTRANET: <u>DEC-BBI-CTL REV 2</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	/			List Documents and their Location: <u>DEC-BBI-CTL REV 2</u> <u>OPERATOR STATION</u>