

Process/Product Audit Checklist

Cust #: <u>3337</u>		Customer: <u>Eaton-MX</u>		GRP/Size/GRD/Width: <u>POS/13E/CSBTP/60.25</u>	
FWC: <u>BB1</u>		W/O#: <u>89946</u>		Date: <u>2/22/19</u> Part #(s): <u>47-63707-12</u> Auditor: <u>JP</u>	
Gauge Range: <u>.093-.105</u>		Actual Gauge: <u>.098</u>		Width Range: <u>60.25-ME</u> Width Actual: <u>60.75</u>	
Length Range: <u>120.625-120.813</u>		Length Actual: <u>120.75</u>		Other: <u>5.37 Max</u> Other Actual: <u>120.775</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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Correct raw material type and size?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tag(s) to use: <u>N061650, N061649</u> Tag(s) used: <u>N061650, N061649</u>	
Setup performed according to W/O?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)	
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Out of spec noted, with actions taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Non-conforming material put into reject warehouse and physically put into non-conforming area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tag # 198259 was rejected for Pickle stain.	
Required gages available & functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>ADG 18 DUE AUG 19</u> Gages Observed (list last calibration and when due) <u>Tape - T1031, T1026 - ADG 18 DUE AUG 19</u> <u>Micrometer - 012 - ARS 19 DUE FEB 20</u>	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Required PPE being worn?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Forms (Observed Rev vs Intranet Rev) <u>DEC-BB1-CTL 6/26/17 Rev 4</u> <u>VS Rev 4</u> <u>DEC-PK3-001 10/25/18 Rev 5</u> <u>VS Rev 5</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	List Documents and their Location: <u>QP - Bulletin Board</u> <u>3D Shid - PK3 + Wood Areas</u>	