

Process/Product Audit Checklist

Cust #: 3508		Customer: Eaton Corp		GRP/Size/GRD/Width: <small>HRPO SHEET,CSB CETP,24.625X47.25 IRREGULAR</small>	
PWC: <small>SB3</small>		W/O#: 73438		Date: 02/11/2026	
		Part #(s): 6554C58H01		Auditor: KIM MCCRAY	
Gauge Range: 0.067-0.081		Actual Gauge: NA		Width Range: NA	
		Width Actual: NA			
Length Range: 44.875-45.325		Length Actual: 44.875		Other: <small>FORMING-.595-.655</small>	
		Other Actual: 6.30			
Other: <small>FORMING-.845-.905</small>		Other Actual: 8.72		Other: <small>FORMING-.845-.905</small>	
		Other Actual: 8.71			
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:DAVID HANCE	
Correct raw material type and size?	x			Tag(s) to use: 59270 Tag(s) used: 59270	
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: 8, W/O Rev: 8, Part Spec Rev: 8] (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) P-4-PROTRACTOR-10/09/25-10/09/26 PB3-16'-TAPE MEASURE-9/4/25-09/04/26 C-5-12'-CALIPER-12/15/25-12/15/26	
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) FABRICATION PRODUCT REPORT JDM-F-015 JDM-F-060	
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: NA All controlled docs are electronic.	