

Process/Product Audit Checklist

Cust #: 3488 Customer: TRANE CLARK GRP/Size/GRD/Width: GVS/8/CB90CD/3.9574				
PWC: SL2 W/O#: 17804 Date: 2/20/23 Part #(s): W175202220010 Auditor: Patrick Macias				
Gauge Range: .1591"-.1771" Actual Gauge: .168" Width Range: 3.927"-3.987" Width Actual: 3.95"				
Length Range: 40.056"-40.116" Length Actual: 40.09" HOLE DIAMETER Other: .947"-.953" Other Actual: .950"				
Other: NA Other Actual: NA Other: NA Other Actual: NA				
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			Corey Prioleau
Correct raw material type and size?	X			Tag(s) to use: 30323, 30324, 30325 Tag(s) used: 30323, 30324, 30325
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: B, W/O Rev: B, Part Spec Rev: B] (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) Micrometer M3, Last cal 2/8/22, due 2/8/23 CALIPER C-4 Last cal 8/19/22, due 8/19/23
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 PRODUCTION REPORT JDM-F- 14 , 2/19/21 REV 0 CURRENT
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SM2-LA-001 LASER Procedure 12/21/21 rev 1