

Process/Product Audit Checklist

Cust #: <u>3641</u> Customer: <u>TRANE</u> GRP/Size/GRD/Width: <u>GVS/15/CB900</u>				
PWC: <u>LL1</u> W/O#: <u>29123</u> Date: <u>2/7/23</u> Part #(s): <u>43800291001</u> Auditor: <u>N. RAGLAND</u>				
Gauge Range: <u>0.020-0.073</u> Actual Gauge: <u>0.0283</u> Width Range: <u>11.46-11.52</u> Width Actual: <u>11.5</u>				
Length Range: <u>86.42-86.48</u> Length Actual: <u>86.45</u> Other: <u>0.45-0.635</u> Other Actual: <u>0.627</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?	✓			OPERATOR: KD, TJ
Correct raw material type and size?	✓			Tag(s) to use: <u>65294</u> Tag(s) used: <u>65294</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: <u>A</u> , W/O Rev: <u>Ø</u> , Part Spec Rev: <u>Ø</u>] (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) LS-2 CALIPERS 01/23 - 04/23 MIC-03 LS-3 TAP LINE
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) LYN-LA-001 REV 3
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: