Process/Product Audit Checklist

Cust #: **3337**   Customer: **Eaton - MX**   GRP/Size/GRD/Width: **POS/11E/CS87P/60.25**

PWC: **BBI**   W/O#: **90836**   Date: **3/13/19**   Part #(s): **47-63707-11A**   Auditor: **JP**

Gauge Range: **.122-.135**   Actual Gauge: **.126-.128**   Width Range: **60.25-ME**   Width Actual: **60.75**

72.625-72.813

Length Range: _____   Length Actual: **72.75**   Other: **S₀ - 37 Max**   Other Actual: **S₀ - 0 -.375**

Other: **N/A**   Other Actual: **N/A**   Other: **N/A**   Other Actual: **N/A**

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: **NO 61833** Tag(s) used: **NO 61833**
Setup performed according to W/O?	✓			
Product is acceptable according to customer-specific requirements? [<u>Fab:</u> Is the Part Print Present & the correct Revision? Are required measurements documented?]	✓			[<u>Fab:</u> 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)	✓			AUG '18 DUE AUG '19 Gages Observed (list last calibration and when due) Tape - T1031, T1028 — AUG'18 DUE AUG '19 Micrometer - 012 - FEB'19 DUE FEB '20
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) DEC-BBI-CTL 6/26/17 Rev 4 vs Rev 4 DEC-Pkg-001 10/25/18 Rev 5 vs Rev 5
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: QP - Bulletin Board JD Skid - Pkg + Wood Areas

JDM 501   11/8/16   Rev.1