

Process/Product Audit Checklist

Cust #: 3375 Customer: Eaton-TN GRP/Size/GRD/Width: GVS-0240CL60 NXX48

PWC: SET W/O#: 73323 Date: 3-19-19 Part #(s): 986-3450 Auditor: B. Clem

Gauge Range: .0680 - .0800 Actual Gauge: .068 Width Range: 48-48.1875 Width Actual: 48.003

Length Range: 118.375 - 118.625 Length Actual: 118.5 Other: 70.5-70.75 Other Actual: 70.625

W-B-F Other: 0-.12 Other Actual: less-.12 Other: 0-.12 Other Actual: less-.12

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?	☒	☐	☐	Sheets Filled out but no end of the run Terry W. Check was done.
Correct raw material type and size?	☒	☐	☐	Tag(s) to use: <u>NB60984</u> Tag(s) used: <u>NB60984</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: _____, 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)	☒	☐	☐	63294 meas. Table 4-20-18 4-20-19 Gages Observed (list last calibration and when due) 03-03 25' Tape 5-11-18 5-11-19 CL-2 25' Tape 8-20-18 8-20-19 M-50 1" mic 8-31-18 8-31-19 ST-5 Step Gauge 7-5-18 7-5-19
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	☒	☐	☐	
Required PPE being worn?	☐	☒	☐	No Safety Glasses - Trevin
Forms are the latest revision per Quality Intranet?	☒	☐	☐	List Forms (Observed Rev vs Intranet Rev) FOP081 2-16-01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	☒	☐	☐	List Documents and their Location: SMT-CTL-001 Jm-OP-001