

Process/Product Audit Checklist

Cust #: 3018 Customer: EATON GRP/Size/GRD/Width: AS / .170 / CSBTP / 60.134
 PWC: 661 W/O#: 53012 Date: 3.30.16 Part #(s): 42C 4257 H09

Gauge Range: .118 to .134 Actual Gauge: .119 Width Range: 19.313-19.118 Width Actual: 19.132

Length Range: 72.03-72.97 Length Actual: 72.00 Other: _____ Other Actual: _____

Other: _____ Other Actual: _____ Other: _____ Other Actual: _____

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		OJT FOR CHECKING MAT'L THICKNESS OF SHEETS AND RECORDING ON GAD020 form
Correct raw material type and size?	X			Tag(s) to use: <u>480889</u> Tag(s) used: <u>480889</u>
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		* ADD RAW TO PART SPECS * REQUIRE OJT FOR DOCUMENTING MEASUREMENTS [Fab: Print Rev: <u>3</u> W/O Rev: <u>none</u> Part Spec Rev: <u>none</u>]
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)				Gages Observed (list last calibration and when due) #1208 3.21.16 DUE 5.21.17 #2071 11.10.15 DUE 11.10.16 #T3014 11.19.15 DUE 11.19.16
Housekeeping: Machine/Floor clean?	X			
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) GAD020 REV 1 VS REV 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: GAD020 - PLASMIT