

## Process/Product Audit Checklist

Cust #: <u>3018</u> Customer: <u>Eaton</u> GRP/Size/GRD/Width: <u>POS/11/CSTP/72"</u>				
PWC: <u>LL1</u> W/O#: <u>6252</u> Date: <u>3/30/18</u> Part #(s): <u>6571C26 H02</u> Auditor: <u>Z. Delo</u>				
Gauge Range: <u>1196<sup>+</sup>/- .008</u> Actual Gauge: <u>.116"</u> Width Range: <u>72<sup>+</sup>/- .060</u> Width Actual: <u>73"</u>				
Length Range: <u>120<sup>+</sup>/- .060</u> Length Actual: <u>120.125"</u> Other: <u>—</u> Other Actual: <u>—</u>				
Other: <u>—</u> Other Actual: <u>—</u> Other: <u>—</u> Other Actual: <u>—</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?	✓		✓	No process inspection (FAI) after initial submission. Jem print inspection completed
Correct raw material type and size?		✓		Tag(s) to use: <u>171030</u> Tag(s) used: <u>171030</u> Part spec says 106A, Tag to pull is 116A, Jem print says 126A.
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>11</u> , W/O Rev: <u>11</u> , Part Spec Rev: <u>—</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) 045 Mills Cal 1/18 Due 7/18 046 Tape Cal 1/18 Due 7/18 161158998 calipers Cal 11/17 Due 5/18
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) No forms present/used
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: No hardcopies @ LL1

OK w/ Eaton to use 106A, 116A, or 126A per Joe. M. Part spec to be updated stating this.