

Process/Product Audit Checklist

Cust #: <u>3490</u>		Customer: <u>TraneTech</u>		GRP/Size/GRD/Width: <u>Galv sheet, CSB 40 NCTO, XS PRE PAINT</u>	
PWC: <u>SL2</u>		W/O#: <u>82616</u>		Date: <u>03/10/2026</u> Part #(s): <u>SLATE GREY 1 436903771001</u> Auditor: <u>KIM MCCRAY</u>	
Gauge Range: <u>.0330-.0370</u>		Actual Gauge: <u>.036</u>		Width Range: <u>14.67-14.73</u> Width Actual: <u>14.73</u>	
Length Range: <u>47.28-47.32</u>		Length Actual: <u>47.30</u>		Other: <u>DIA-.213-.223</u> Other Actual: <u>.218</u>	
Other: <u>N/A</u>		Other Actual: _____		Other: <u>NA</u> Other Actual: <u>NA</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?	x			OPERATOR: RICK VOGEL	
Correct raw material type and size?	x			Tag(s) to use: <u>56806H</u> Tag(s) used: <u>56806I</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			[Fab: Print Rev: <u>D</u>, W/O Rev: <u>D</u>, Part Spec Rev: <u>D</u>] (Leave blank if non-Fab audit)	
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)	x			Gages Observed (list last calibration and when due) 12' CALIPER-C-8-12-15-25-12-15-26 MICROMETER-M15-05-09-25-05-09-26 25' TAPE MEASURE-SL-2-02-25-25-02-25-26	
Housekeeping: Machine/Floor clean? 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) FABRICATION PRODUCT REPORT JDM-F-014	
Hardcopy Controlled Documents are listed on Quality Intranet by location?				List Documents and their Location: All controlled docs are electronic.	