Process/Product Audit Checklist

Cust #: 6887 Customer: VERTIV GRP/Size/GRD/Width: CRC/17B/CSB/53

PWC: CR2 W/O#: 85952 Date: 3/12/24 Part #(s): RS-8099 Auditor: N. RAGLAND

Gauge Range: 0.053-0.061 Actual Gauge: 0.054 Width Range: 53.000 +0.25 -0.00 Width Actual: 53.156

Length Range: 120.000 +0.25 -0.00 Length Actual: 120.06 Other: FLAT 0.00-0.12 Other Actual: < 0.12

Other: SQ 0.00-0.08 Other Actual: 0/0 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 frequency and sampling required?	✓			OPERATOR: D.W.
Correct raw material type and size?	✓			Tag(s) to use: 32187 Tag(s) used: 32187
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)	✓			Gages Observed (list last calibration and when due) 110 8/24 - 9/24 RAYTECH 9/22 - 9/25 SH 1 6/24 - 9/24
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) CLV-RB-002 REV. 5
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: