

Process/Product Audit Checklist

Cust #: <u>3488</u> Customer: <u>tranetech clark</u> GRP/Size/GRD/Width: <u>GVS/19/CB90CD/2.41</u>				
PWC: <u>SL2</u> W/O#: <u>28755</u> Date: <u>3/25/25</u> Part #(s): <u>4387194941001</u> Auditor: <u>PATRICK MACAS</u>				
Gauge Range: <u>.043-.047</u> Actual Gauge: <u>NA</u> Width Range: <u>22.47-22.53</u> Width Actual: <u>NA</u>				
Length Range: <u>2.38-2.44</u> Length Actual: <u>NA</u> Other: <u>.120-.130</u> Other Actual: <u>NA</u>				
Other: <u>NA</u> Other Actual: <u>NA</u> 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		JEM PRINT NOT FILLED IN, NO MEASUREMENTS RECORDED FINDING-1 OPERATOR Corey Prioleau
Correct raw material type and size?	X			Tag(s) to use: <u>61602</u> Tag(s) used: <u>61602</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>C</u> , W/O Rev: <u>C</u> , Part Spec Rev: <u>C</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) MICROMETER M-5 CAL 08/1/2024 DUE 08/1/2025 CALIPER C-7 CAL 03/26/25 DUE 3/26/26
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) JDM -F-014 rev 0/ rev 0
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: Electronic copy laser procedure on computer, SM2-LA-001REV 1