

Phil

Process/Product Audit Checklist

Cust #: <u>3337</u>		Customer: <u>Eaton-MX</u>		GRP/Size/GRD/Width: <u>P05/13E/CS071/60.25</u>	
PWC: <u>B01</u>		W/O#: <u>92533</u>		Date: <u>4/22/19</u> Part #(s): <u>47-63707-12</u> Auditor: <u>JP</u>	
Gauge Range: <u>1093-105</u>		Actual Gauge: <u>1095</u>		Width Range: <u>60.25-115</u> Width Actual: <u>60.812</u>	
Length Range: <u>120.625-120.812</u>		Length Actual: <u>120.75</u>		Other: <u>5.37 Max</u> Other Actual: <u>5.187</u>	
Other: <u>N/A</u>		Other Actual: <u>N/A</u>		Other: <u>N/A</u> Other Actual: <u>N/A</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?	✓				
Correct raw material type and size?	✓			Tag(s) to use: <u>N062120, N062254</u> Tag(s) used: <u>N062120, N062254</u>	
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?		✓		<u>Pickle stain on both coils</u>	
Out of spec noted, with actions taken?	✓			<u>Rejected</u>	
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) <u>Tape - T1031, T1026 - AUG 18 PR AUG 19</u> <u>AUG 18 PR AUG 19</u> <u>Micrometer - 012 FEB 19 PR FEB 20</u>	
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) <u>DEC - B01-CTC</u> <u>6/20/17</u> <u>Rev 4</u> <u>DEC - PK6-001</u> <u>10/25/18</u> <u>Rev 5</u> <u>Rev 4</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: <u>QP - Bulbok Board</u> <u>JDSkid - Pkg + wood areas</u>	