

Process/Product Audit Checklist

Cust #: <u>3488</u> Customer: <u>TRANE - CLARKSVILLE</u> GRP/Size/GRD/Width: <u>GVS/11/CR90CD</u>				
PWC: <u>LL2</u> W/O#: <u>24731</u> Date: <u>4/29/22</u> Part #(s): <u>X05401572010</u> Auditor: <u>N. TAGLAND</u>				
Gauge Range: <u>0.122-0.14</u> Actual Gauge: <u>0.131</u> Width Range: <u>6.783-6.843</u> Width Actual: <u>6.8</u>				
Length Range: <u>27.02-27.082</u> Length Actual: <u>27.05</u> Other: <u>4.136-4.196</u> Other Actual: <u>4.16</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?	✓			<u>OPERATOR - WILLIAM BERSCH</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>153531</u> Tag(s) used: <u>153531</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: <u>F</u> , W/O Rev: <u>F</u> , Part Spec Rev: <u>F</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) <u>TP02 1/31/22 4/30/22</u> <u>MIC-LS-1 1/31/22 4/30/22</u> <u>CP-1 1/31/22 4/30/22</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>LYN-LA-001 REV 3</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: