

Process/Product Audit Checklist

Cust #: <u>3018</u>		Customer: <u>Eaton</u>		GRP/Size/GRD/Width: <u>POS/11C/CSBTP/1" x 72"</u>	
PWC: <u>LL1</u>		W/O#: <u>6628</u>		Date: <u>4/30/18</u>	
Part #(s): <u>47C1990H09</u>		Auditor: <u>Z. Delo</u>			
Gauge Range: <u>.118-.134</u>		Actual Gauge: <u>.101</u>		Width Range: <u>1" +/- .030</u>	
Width Actual: <u>1"</u>					
Length Range: <u>72 +/- .060</u>		Length Actual: <u>72"</u>		Other: <u>/</u>	
Other Actual: <u>/</u>		Other Actual: <u>/</u>			
Other: <u>/</u>		Other Actual: <u>/</u>		Other Actual: <u>/</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>40809</u> Tag(s) used: <u>40809</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?]		✓		Jem print & part spec call out 10ga, using 12ga. [Fab: Print Rev: <u>5</u> , W/O Rev: <u>/</u> , Part Spec Rev: <u>/</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?	✓			Material gauge out of spec. OK, per email from Adam.	
Non-conforming material put into reject warehouse and physically put into non-conforming area?		✓		material was ok'd for use by Eaton	
Required gages available & functional?	✓				
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) 046 tape 1/18 due 7/18 045 nics 1/18 due 7/18 161158998 11/17 due 5/18	
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓				
Required PPE being worn?		✓		safety glasses, notified Bill	
Forms are the latest revision per Quality Intranet?			✓	List Forms (Observed Rev vs Intranet Rev) no forms present @ LL1	
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: No controlled docs @ LL1	

ok per email. A L. has