

*CASE # 10864

Process/Product Audit Checklist

| Cust #: <u>10</u> | Customer: <u>HELL</u> | GRP/Size/GRD/Width: <u>HAS/250/H500/11.74"</u> | | |
|--|-----------------------------|--|-----|---|
| PWC: <u>PB1</u> | W/O#: <u>52678</u> | Date: <u>4.6.16</u> Part #(s): <u>272-9110-001</u> | | |
| Gauge Range: <u>.235-.265</u> | Actual Gauge: <u>.278</u> | Width Range: <u>11.28-11.46</u> Width Actual: <u>11.50</u> | | |
| Length Range: <u>32.75-32.88</u> | Length Actual: <u>32.78</u> | Other: <u>★3.062</u> Other Actual: <u>★3.040</u> | | |
| Other: <u>1.00</u> | Other Actual: <u>6.595</u> | Other: <u>2.28</u> Other Actual: <u>2.24</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 | | | |
| Correct raw material type and size? | X | | | Tag(s) to use: <u>125738</u> Tag(s) used: _____ |
| 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>B</u> , W/O Rev: <u>B</u> , Part Spec Rev: <u>B</u>] |
| 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) | | | | Gages Observed (list last calibration and when due) <u>16001038 - 11.12.15 Due 11.12.16</u> <u>1206 - 3.21.16 Due 3.21.17</u> |
| 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) <u>6AD020 REV 1 VS</u> <u>6AD059 REV 0 VS</u> |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | X | | | List Documents and their Location: <u>6AD020</u> <u>6AD059</u> |

Process/Product Audit Checklist

Cust #: 3018 Customer: EATON GRP/Size/GRD/Width: POS/.093/CSBTP/19.188

PWC: 661 W/O#: 52841 Date: 4.29.16 Part #(s): 42C42571404

Gauge Range: .089 - .103 Actual Gauge: .091 Width Range: 19.313 - 19.188 Width Actual: 19.212

Length Range: 42.97 - 42.05 Length Actual: 42.98 Other: 3.414 Other Actual: 3.414

Other: 3.688 Other Actual: 3.689 Other: 5.595 Other Actual: 5.378

| 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? | <input checked="" type="checkbox"/> | | | |
| Correct raw material type and size? | <input checked="" type="checkbox"/> | | | Tag(s) to use: <u>127425</u> Tag(s) used: _____ |
| Setup performed according to W/O? | <input checked="" type="checkbox"/> | | | |
| Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?] | <input checked="" type="checkbox"/> | | | [Fab: Print Rev: <u>3</u> , W/O Rev: <u>3</u> , Part Spec Rev: <u>3</u>] |
| Packaging is acceptable according to customer-specific requirements? | <input checked="" type="checkbox"/> | | | <u>CUSTOM SKID</u> |
| Visual Inspection performed and product meets requirements? | <input checked="" type="checkbox"/> | | | |
| Out of spec noted, with actions taken? | | | <input checked="" type="checkbox"/> | |
| Non-conforming material put into reject warehouse and physically put into non-conforming area? | | | <input checked="" type="checkbox"/> | |
| Required gages available & functional? | <input checked="" type="checkbox"/> | | | |
| All Gages Calibrated (List in Comments) | <input checked="" type="checkbox"/> | | | Gages Observed (list last calibration and when due) #2071 11.18.15 DUE 11.10.16 ALL IN #202 8.13.15 DUE 8.13.16 GOOD/WORKING #73015 11.19.15 DUE 11.19.16 COMPETITION |
| Housekeeping: Machine/Floor clean? | <input checked="" type="checkbox"/> | | | |
| Loose tags & paperwork cleaned up? | <input checked="" type="checkbox"/> | | | |
| Required PPE being worn? | <input checked="" type="checkbox"/> | | | |
| Forms are the latest revision per Quality Intranet? | <input checked="" type="checkbox"/> | | | List Forms (Observed Rev vs Intranet Rev) <u>6AD020 REV 1 VS REV 1</u> |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | <input checked="" type="checkbox"/> | | | List Documents and their Location: <u>6AD020 - PLASMA</u> |