Process/Product Audit Checklist

Cust #: 3337 Customer: Eaton GRP/Size/GRD/Width: ~~[illegible]~~ .130 48x96

PWC: BBI W/O#: 185777 Date: 4/24/24 Part #(s): 3337/000/ Auditor: CS

Gauge Range: .122-.135 Actual Gauge: ~~[illegible]~~ .125 Width Range: 49.25/0 Width Actual: 48.062

Length Range: 96.1875/0 Length Actual: 96.062 Other:____ Other Actual:____

Other:____ Other Actual:____ Other:____ Other Actual:____

Item	YES	NO	N/A	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to frequency and sampling required?	✓			
Correct raw material type and size?	✓			Tag(s) to use: 976680 Tag(s) used: 97668D
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?]	N/A		✓	[**Fab:** Print Rev:____, W/O Rev:____, Part Spec Rev:____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	N/A		✓	
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) Last Calibrated @ 4/23 Due 4/2024. Calibrated 4/24/24
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) DCC BBI CTL
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: DCC BBI CTL