Process/Product Audit Checklist

Cust #: **3337**   Customer: **Eaton - MX**   GRP/Size/GRD/Width: **POS/13E/CSB7P/60.25**

PWC: **BBI**   W/O#: **93251**   Date: **5/1/19**   Part #(s): **47-63707-12**   Auditor: **JP**

Gauge Range: **.093-.105**   Actual Gauge: **.095**
120.625 - 120.812   Width Range: **60.25-ME**   Width Actual: **60.75**

Length Range: ____   Length Actual: **120.75**   Other: **Sp - .37 Max**   Other Actual: **Sp - .250**

Other: **N/A**   Other Actual: **N/A**   Other: **N/A**   Other Actual: **N/A**

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: **N062434** Tag(s) used: **N062434**
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?	✓			
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)	✓			Aug 18 Due Aug 19 Gages Observed (list last calibration and when due) Tape - TJ031, TJ026 - Aug 19 Due Aug 19 Micrometer - 012 - Feb 19 Due Feb 20
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) OEC-BBI-672 6/20/17 Rev 4 vs Rev 4 OEC-Pkg-001 10/25/18 Rev 5 vs Rev 5
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: QV - Bulletin Board 3D Skid - Pkg + wwd Areas