

Process/Product Audit Checklist

Cust #: <u>1530</u> Customer: <u>Eaton-Sumter</u> GRP/Size/GRD/Width: <u>GV5.0740CB40N060</u>				
PWC: <u>SRB</u> W/O#: <u>69815</u> Date: <u>5-9-18</u> Part #(s): <u>10102LMWS2</u> Auditor: <u>B. Clem</u>				
Gauge Range: <u>.0680 - .0740</u> Actual Gauge: <u>.068</u> Width Range: <u>.60 - .60.2500</u> Width Actual: <u>.60.003</u>				
Length Range: <u>.96 - .96.2500</u> Length Actual: <u>.96.125</u> Other: <u>W-B-F 0-.12</u> Other Actual: <u>.030</u>				
Other: <u>SA 0--2S</u> Other Actual: <u>.030</u> Other: <u>45pcs/skid</u> Other Actual: <u>45pcs/skid</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?	✓			Chris m.
Correct raw material type and size?	✓			Tag(s) to use: <u>NB56029</u> Tag(s) used: <u>NB56029</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: _____, 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?	✓			Width Low - 59.971 - OK BC
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) 8-3 25' Tape 3-30-18 3-30-19 m-44 1" mic 6-27-17 6-27-18 ST-5 Step Gauge 7-5-17 7-5-18 63294 Meas. Table 4-20-18 4-20-19
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) F&P081 2-12-01
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: SMT-SRB-001 } Quality Jm-OP-001 } Intranet SMT