Process/Product Audit Checklist

Cust #: 3375 Customer: EATON-TN GRP/Size/GRD/Width: GVS/.0780/C60NOX/42

PWC: SRB W/O#: 85419 Date: 5/9/2022 Part #(s): BLK 31X42X0.068 Auditor: B. CLEM

Gauge Range: .070-.086 Actual Gauge: .071 Width Range: 42-42.1875 Width Actual: 42.056

Length Range: 31.25- 31.5 Length Actual: 31.310 Other: SQ 0-.030 Other Actual: .002

Other: FLATNESS 0-.12 Other Actual: LESS .12 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 frequency and sampling required?	X			CHRIS D.
Correct raw material type and size?	X			Tag(s) to use: 564312 Tag(s) used: 564312
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:_____, W/O Rev:_____, Part Spec Rev:_____] (Leave blank if non-Fab audit)
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)	X			Gages Observed (list last calibration and when due) 8-3 25' TAPE 10/18/2021 10/18/2022 M50 1" MIC 6/14/2021 6/14/2022 ST-4 STEP GAUGE 6/21/2021 6/21/2022 63294 MEASURING TABLE 7/8/2020 4/30/2022
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) FOP081
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SMT-SRB-001 JM-OP-001

Material Inspection Report

LOCATION	Sumter	DATE	9/16/2022
CUSTOMER	EATON	JOB # SMT 85419	Page 1

	Order Dim		Tolerances		Tolerances	Low Limit	High Limit
Gauge	0.070	-	0.000	+	0.016	0.070	0.086
Width	42.000	-	0.000	+	0.187	42.000	42.187
Length	31.250	-	0.000	+	0.250	31.250	31.500

	Set up Target
Gauge	0.078
Width	42.094
Length	31.375

Side Type | Skid Type Error | Skid Code 0 2 1

SOP'S

JDOP008	JDOP016	JDOP046
JDOP014	JDOP034	JDOP032

Finished Goods Tag		183563									
Master Coil Number		564312									
Heat											
Enhanced Weight											
Gross Weight		1385		1870						980	
Tare		70		70						60	
Net Weight		1315		1800		0		0		920	
Bundle Status											
Good Pcs.		50		68						35	
Scraped Pcs.											
Rockwell											
Gauge Head	E	0.070		0.070							
	C	0.071		0.071							
	E	0.070		0.070							
Body	E										
	C										
	E										
Tail	E										
	C										
	E										
Surface		OK									
Width Head		42.056		42.055							
Body											
Tail											
Shape		0.000									
Residual Check											
Length Head		31.310		31.310							
Body											
Tail											
Squareness		.002									
Camber											
Operator		CD									
Setup Approval											
Run Time	S		F			Down Time	S		F		
Total Run Time		0:00		Cost		$0.00		Cst/Hour		$400.00	
Comments											