

# Process/Product Audit Checklist

Cust #: 3490 Customer: Trane Lynn GRP/Size/GRD/Width: PGVS/22/TSG-1/13.1915"				
PWC: SB1 W/O#: 24818 Date: 5/9/2024 Part #(s): 436657500110 Auditor: Patrick Macias				
Gauge Range: .033"-.037" Actual Gauge: .036 Width Range: 9.935"-9.965" Width Actual: 9.94"				
Length Range: .485"-.515" Length Actual: .500" Other: ANGLE 88-92 Other Actual: 90				
Other: .985"-1.015 Other Actual: 1.01 Other: NA Other Actual: NA				
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			Operator ANDRE BUDDIN All inspection requirements met.
Correct raw material type and size?	X			Tag(s) to use: 55997 Tag(s) used: 55997
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: E, W/O Rev: E, Part Spec Rev: E ] (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			Nonconforming parts scrapped off of job and physically disposed of.
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) CALIPER C5 Last cal 3/26/2024, due 3/26/2025 Protractor P-2 LAST 5/9/2024 DUE 5/9/2025
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) FABRICATION PRODUCTION REPORT JDM-F- 15 2/19/21 REV 0 CURRENT, JDM-F-060 9/2/20 REV 2 CURRENT
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: NA