

Process/Product Audit Checklist

Cust #: 3478 Customer: EATON INDUSTRIES GRP/Size/GRD/Width: HROPS/CSBTP/60.25X120.625				
PWC: SRB W/O#: 12221 Date: 05/09/25 Part #(s): 47-63707-14 Auditor: KIM MCCRAY				
Gauge Range: 0.066-0.073 Actual Gauge: .072 Width Range: 60.25-61.2499 Width Actual: 60.444				
Length Range: 120.625-120.8125 Length Actual: 120.750 Other: FLINS 0.06 Other Actual: LESS .06				
Other: _____ Other Actual: _____ 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			SAM JACKSON
Correct raw material type and size?	x			Tag(s) to use: NB82160 Tag(s) used: NB82160
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: NA , W/O Rev: NA , Part Spec Rev: NA] (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) MEASURING TABLE-63294-04/22/25-04/2/26 MICRO-METER-M50-01/17/25-01/17/26 8-3-TAPE MEASURE-05/02/25-05/02/26 STEP GAUGE-ST4-06/21/21-06-21-26
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) FOP081-02/16/01 LEVEL 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: All controlled docs are electronic