

Process/Product Audit Checklist

Cust #: 1530 Customer: Eaton Sumter GRP/Size/GRD/Width: POS.1300CSBTP.35.9710
 PWC: SCT W/O#: 65928 Date: 6-1-17 Part #(s): 10101ACWUX Auditor: B. Clem
 Gauge Range: .1220 - .1350 Actual Gauge: .125 Width Range: 35.911 - 36.031 Width Actual: 35.968
 Length Range: 89.8670 - 89.9295 Length Actual: 73.417 Other: _____ Other Actual: _____

Other: _____ Other Actual: _____ Other: _____ Other Actual: _____

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?		✓		Trevlin - Last piece of Job / Run not checked
Correct raw material type and size?	✓			Tag(s) to use: <u>DU54807</u> Tag(s) used: <u>DU54807</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: <u>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</u>] (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?	✓			Last 5 pcs put in reject and scrapped for Pitts
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			63294 Meas. Table 4-19-17 4-19-18 Gages Observed (list last calibration and when due) 03-03 25' Tape 5-16-17 5-16-18 CL-2 25' Tape 1-10-17 1-10-18 m-50 1" mic 5-30-17 5-30-18 ST-5 Step Gauge 7-5-16 7-5-17
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) SMT-CTL-001 11-8-16 4 - Not Followed Jm-OP-001 4-21-15 0 FOP081 2-16-01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: