Process/Product Audit Checklist

Cust #: **3337** Customer: **Eaton-MX** GRP/Size/GRD/Width: **POS/14F/CSQTP/60.25**

PWC: **BBI** W/O#: **96350** Date: **6/10/19** Part #(s): **47-63207-13** Auditor: **JPate**

Gauge Range: **.080-.046** Actual Gauge: **.085** Width Range: **6R.25-ME** Width Actual: **60.75**

Length Range: **120.625-120.875** Length Actual: **120.75** Other: **Sq -.37 Max** Other Actual: **Sq -.062**

Other: **N/A** Other Actual: **N/A** 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 <u>frequency</u> and <u>sampling</u> required?	✓			
Correct raw material type and size?	✓			Tag(s) to use: **896011** Tag(s) used: **896011**
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?	✓			1 sheet removed /out of square
Non-conforming material put into reject warehouse and physically put into non-conforming area?		✓		Scrapped 1 sheet
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) Tape - 71031 71026 — AUG 18 DUE AUG 19 AUG 18 DUE AUG 19 Micrometer - 012 FEB 19 DUE FEB 20
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) QEC-BBI-L72 4/20/17 Rev 4 vs REV4 QEC-PKG-001 10/25/18 Rev 5 vs Rev5
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: QP - Bulletin Board JD Skid - Pkg + wood areas

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