Process/Product Audit Checklist

Cust #:___6887___ Customer:___Vertiv___ GRP/Size/GRD/Width:___POS/.075/CSB/48___

PWC:__CR2__ W/O#:__78602__ Date:__6/10/2021__ Part #(s): RS-017A___ Auditor:__Patrick Macias__

Gauge Range:__.071"-.079"__ Actual Gauge:___.075"___ Width Range:__48.0"-48.25"__ Width Actual:___48.125"___

Length Range:__120.0"-120.1875"__ Length Actual:__120.125"__ Other: FLAT / 0"-.12___ Other Actual:___<.12"___

Other: SQ 0"-.12"___ Other Actual:___.031"___ 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			Eddie Piechowiak
Correct raw material type and size?	X			Tag(s) to use:24662_____ Tag(s) used:24662_____
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) Tape measure #1 last 09/00/20 due 09/00/21 Micrometer #ASP016 last 06/00/21 due 07/00/21 Caliper #180 last 06/00/21 due 07/00/21 MEASURING TABLE last 11/00/19 due 11/00/22
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) Quality Checklist JDM 13, 3/1/2017, rev 7 (current)
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: CLV-RB-002 RED BUD Procedure (electronic copy) REV 5, 8/16/19

JDM 501   11/8/16   Rev.1