

Process/Product Audit Checklist

Cust #: <u>3337</u> Customer: <u>Eaton - MX</u> GRP/Size/GRD/Width: <u>POS/13E/CSBTP/60.25</u>				
PWC: <u>1381</u> W/O#: <u>98840</u> Date: <u>6/19/19</u> Part #(s): <u>47-63707-12</u> Auditor: <u>J.P. H</u>				
Gauge Range: <u>.093 - .105</u> Actual Gauge: <u>.095</u> Width Range: <u>60.25 - .NE</u> Width Actual: <u>60.562</u>				
Length Range: <u>120.625 - 120.875</u> Length Actual: <u>120.75</u> Other: <u>S_g - .37 Max</u> Other Actual: <u>S_g - .062 - .312</u>				
Other: <u>N/A</u> Other Actual: <u>N/A</u> Other: <u>N/A</u> Other Actual: <u>N/A</u>				
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?	<input checked="" type="checkbox"/>			
Correct raw material type and size?	<input checked="" type="checkbox"/>			Tag(s) to use: <u>N063002</u> Tag(s) used: <u>N063002</u>
Setup performed according to W/O?	<input checked="" type="checkbox"/>			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>			[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>			
Visual inspection performed and product meets requirements?	<input checked="" type="checkbox"/>			
Out of spec noted, with actions taken?			<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>			
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>			Gages Observed (list last calibration and when due) <u>Tape - T1031, T1026 - AUG 13 DUE AUG 19</u> <u>AUG 13 DUE AUG 19</u> <u>Micrometer - 012 - FEB 19 DUE FEB 20</u>
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>			
Required PPE being worn?	<input checked="" type="checkbox"/>			
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>			List Forms (Observed Rev vs Intranet Rev) <u>DEC-BBI-CTL 6/26/17 Rev 4 vs Rev 11</u> <u>DEC-Plg-001 10/25/18 Rev 5 vs Rev 5</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>			List Documents and their Location: <u>QP - Bulletin Board</u> <u>JD Skid - Plg & wood areas</u>