

# Process/Product Audit Checklist

| Cust #: <u>3337</u> Customer: <u>Eaton-MX</u> GRP/Size/GRD/Width: <u>POS/14/CS070/60.25</u>                                                                          |                                     |                          |                                     |                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| PWC: <u>BB1</u> W/O#: <u>97234</u> Date: <u>6/26/19</u> Part #(s): <u>47-63707-14</u> Auditor: <u>J.Pate</u>                                                         |                                     |                          |                                     |                                                                                                                                                           |
| Gauge Range: <u>.067-.074</u> Actual Gauge: <u>.071</u> Width Range: <u>60.25-60.25</u> Width Actual: <u>60.625</u>                                                  |                                     |                          |                                     |                                                                                                                                                           |
| Length Range: <u>120.625-120.875</u> Length Actual: <u>120.812</u> Other: <u>5-.37mm</u> Other Actual: <u>5-0-.125</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 frequency and sampling required?                                                                                   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |                                                                                                                                                           |
| Correct raw material type and size?                                                                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | Tag(s) to use: <u>62547</u><br>Tag(s) used: <u>62547</u>                                                                                                  |
| Setup performed according to W/O?                                                                                                                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |                                                                                                                                                           |
| Product is acceptable according to customer-specific requirements?<br>[Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?] | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input 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"/> | <input type="checkbox"/> | <input type="checkbox"/>            |                                                                                                                                                           |
| Visual inspection performed and product meets requirements?                                                                                                          | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |                                                                                                                                                           |
| Out of spec noted, with actions taken?                                                                                                                               | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |                                                                                                                                                           |
| Non-conforming material put into reject warehouse and physically put into non-conforming area?                                                                       | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |                                                                                                                                                           |
| Required gages available & functional?                                                                                                                               | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |                                                                                                                                                           |
| All Gages Calibrated (List in Comments)                                                                                                                              | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | Gages Observed (list last calibration and when due)<br><u>Tape - T1031, T1026 - AUG 18 DUE AUG 19</u><br><u>Micrometer - 012 - FEB 19 DUE FEB 20</u>      |
| Housekeeping: Machine/Floor clean?<br>Loose tags & paperwork cleaned up?                                                                                             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |                                                                                                                                                           |
| Required PPE being worn?                                                                                                                                             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |                                                                                                                                                           |
| Forms are the latest revision per Quality Intranet?                                                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | List Forms (Observed Rev vs Intranet Rev)<br><u>DEC - BB1-6 TL 6/26/17 Rev 4</u> <u>VS Rev 4</u><br><u>DEC - PKg - 001 10/25/18 Rev 5</u> <u>VS Rev 5</u> |
| Hardcopy Controlled Documents are listed on Quality Intranet by location?                                                                                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            | List Documents and their Location:<br><u>QP - Bulkin Board</u><br><u>3D Skid - PKg + Wood areas</u>                                                       |