

Process/Product Audit Checklist

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

PWC: B01 W/O#: 96346 Date: 6/3/19 Part #(s): 47-63707-14 Auditor: JP

Gauge Range: .007-.074 Actual Gauge: .070 Width Range: 60.25-48 Width Actual: 60.875

Length Range: 120.625-120.875 Length Actual: 120.75 Other: Sg - .37 Max Other Actual: Sg - .187

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 and sampling</u> required?	<input checked="" type="checkbox"/>			
Correct raw material type and size?				Tag(s) to use: <u>NB62517</u> Tag(s) used: <u>NB62517</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 - AVL18 OK AVL19</u> <u>AVL18 OK AVL19</u> <u>Microscope - 012 FAB19 OK FAB20</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 - B01 - CTL 4/26/17 REV4 REV4</u> <u>DEC - Pkg - 001 10/25/18 REV5 REV4</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>JO Skid - Pkg + wood areas</u>