

Process/Product Audit Checklist

Cust #: <u>3337</u> Customer: <u>Eaton-MX</u> GRP/Size/GRD/Width: <u>POS/14/CSBTP/60.25</u>				
PWC: <u>BBI</u> W/O#: <u>96346</u> Date: <u>6/3/19</u> Part #(s): <u>47-63707-14</u> Auditor: <u>JP</u>				
Gauge Range: <u>.007-.074</u> Actual Gauge: <u>.070</u> Width Range: <u>60.25-48</u> Width Actual: <u>60.875</u>				
Length Range: <u>120.625-120.875</u> Length Actual: <u>120.75</u> Other: <u>Sg - .37 Max</u> Other Actual: <u>Sg - .187</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"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Correct raw material type and size?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Tag(s) to use: <u>NB62517</u> Tag(s) used: <u>NB62517</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? [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) <u>Tape - T1031, T1026 - AUG 18 OK AUG 19</u> <u>AUG 18 OK AUG 19</u> <u>Microscope - 012 F4619 OK F4620</u>
Housekeeping: Machine/Floor clean? 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) <u>DEC - BBI - CTL 6/26/17 Rev 4 Rev 4</u> <u>DEC - Pkg - 001 10/25/18 Rev 5 vs Rev 4</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: <u>QP - Bulletin Board</u> <u>JO Skid - Pkg + wood areas</u>