

# Process/Product Audit Checklist

Cust #: 3490 Customer: Trane Lynn GRP/Size/GRD/Width: GVS/22/CB90CD/1.5"				
PWC: SB1 W/O#: 25075 Date: 6/1/2024 Part #(s): 436675380110 Auditor: Patrick Macias				
Gauge Range: .0335"-.0375" Actual Gauge: .036 Width Range: 1.51"-1.57" Width Actual: 1.54"				
Length Range: 1.71"-1.77" Length Actual: 1.735" Other: ANGLE 88-92 Other Actual: 90				
Other: NA Other Actual: NA Other: NA Other Actual:				
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			Operator Francisco Zaragoza All inspection requirements met.
Correct raw material type and size?	X			Tag(s) to use: 56706 Tag(s) used: 56706
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: 2, W/O Rev: 2, Part Spec Rev: 2] (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			Nonconforming parts scrapped off of job and physically disposed of.
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) CALIPER C5 Last cal 3/26/2024, due 3/26/2025 Protractor P-2 LAST 5/9/2024 DUE 5/9/2025
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) FABRICATION PRODUCTION REPORT JDM-F- 15 2/19/21 REV 0 CURRENT, JDM-F-060 9/2/20 REV 2 CURRENT
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: NA