

Process/Product Audit Checklist

Cust #: <u>3490</u> Customer: <u>TRANE</u> GRP/Size/GRD/Width: <u>PG VS/22/TSG-1</u>				
PWC: <u>LL2</u> W/O#: <u>20123</u> ^{SM2} Date: <u>6/28/23</u> Part #(s): <u>4369038/1001</u> Auditor: <u>N. RAGLAND</u>				
Gauge Range: <u>.0330 - .0370</u> Actual Gauge: <u>0.033</u> Width Range: <u>7.44 - 7.50</u> Width Actual: <u>7.47</u>				
Length Range: <u>47.26 - 47.32</u> 47.28 Length Actual: <u>47.29</u> Other: <u>.213 - .223</u> Other Actual: <u>.218</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?	✓			OPERATORS: <u>D.J., R.G., T.J., W.C.</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>33126, 33127</u> Tag(s) used: <u>33126, 33127</u>
Setup performed according to W/O?	✓			
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	✓			[Fab: Print Rev: <u>D</u> , W/O Rev: <u>0</u> , Part Spec Rev: <u>0</u>] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	✓			
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?	✓			A FEW WELDED PARTS - SCRAPPED + NOTED
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) CP-1 CALIPER LS-2 MILS 04/2023 - 07/2023 TP-2 TAPELINE
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	✓			
Required PPE being worn?	✓			
Forms are the latest revision per Quality Intranet?	✓			List Forms (Observed Rev vs Intranet Rev) LYN-LA-001 REV. 3
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: