

Process/Product Audit Checklist

Cust #: <u>3375</u> Customer: <u>EATON-TN</u> GRP/Size/GRD/Width: <u>GVC/0740/C60NOX/48</u>				
PWC: <u>SSL</u> W/O#: <u>74564</u> Date: <u>7/11/2019</u> Part #(s): <u>906-3450A</u> Auditor: <u>B. CLEM</u>				
Gauge Range: <u>.068-.080</u> Actual Gauge: <u>.0685</u> Width Range: <u>48-48.1875</u> Width Actual: <u>48.010</u>				
Length Range: <u>N/A</u> Length Actual: <u>N/A</u> Other: <u>N/A</u> Other Actual: <u>N/A</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?	X			Farron
Correct raw material type and size?	X			Tag(s) to use: <u>TS59009</u> Tag(s) used: <u>TS59009</u>
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:____, W/O Rev:____, Part Spec Rev:____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?			X	Quality was not present for packaging.
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	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			D-2 40" CALIPER 8/29/2018 8/29/2019 Gages Observed (list last calibration and when due) 13-01 25' TAPE 7/11/2019 7/11/2020 11-03 12' TAPE 7/11/2019 7/11/2020 M55 1" MIC 12/18/2018 12/18/2019 D-5 24" CALIPER 4/18/2019 4/18/2020
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) FOP015 2/16/01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SMT-SL-001 JM-OP-001



Manual Inspection Report

EQA033_Rejection Codes

JDOPO03 JDOPO06

JDOPO07 JDOPO09

Date 7/11/2019

Job # SVTL-	74564	Page #	1	Machine:	Shifter	Horizontal Clearance		
Location:	Sumter	Operator:	PM	Target	0.07400	CQ	TIS	10b38
Gauge Spec	0.07400	Limits	0.06500	0.08000	0.01110	0.01480	0.01850	

Cut	Set Up	Actual	Cut	Set Up	Actual	Cut	Set Up	Actual	Cut	Set Up	Actual
1	48.100	48.010	6			11			16		21
2	8.000	8.001	7			12			17		22
3			8			13			18		23
4			9			14			19		24
5			10			15			20		25

Set Up Comments:

	Coil #	Olsen	Rb	Gauge						Camber	Linear Ft	Burr Hgt	Good PC	Bad PC	Comment
				Head	1/4	Center	3/4	Tail							
1	TS59009			E 0.06800	0.06900	0.06900	0.06900	0.06900							
				C 0.06900	0.06900	0.06900	0.06900	0.06900							
				E 0.06800	0.06800	0.06800	0.06800	0.06800							
2				E											
				C											
				E											
3				E											
				C											
				E											
4				E											
				C											
				E											
5				E											
				C											
				E											
Start Time	12:00 AM	Stop Time		Start Time		Stop Time		Total Down Time		Total Run Time		Cut/Hour	\$590.00	#N/A	
Comment															