Process/Product Audit Checklist

Cust #: **3337**   Customer: **Eaton Mx**   GRP/Size/GRD/Width: **POS IIE CSBTP 58**

PWC: **BBI** W/O#: **80263** Date: **7/18/18** Part #(s): **47-60722-12** Auditor: **R. Rowland**

Gauge Range: **.123-.131** Actual Gauge: **.124-.125** Width Range: **58 min** Width Actual: **58.562"**

Length Range: **72.562- 72.7495** Length Actual: **72.687"** Other: **Square .37 max** Other Actual: **O-.187"**

Other: **1.5' min stretch** Other Actual: **1.5/1.7/2.0** Other: _____ 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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: **ND 57825** Tag(s) used: **ND 57825**
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:_____, W/O Rev:_____, Part Spec Rev:_____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?		✓		Edge Protectors Missing. Fixed during Audit.
Visual Inspection performed and product meets requirements?	✓			
Out of spec noted, with actions taken?			✓	
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) AGT Gamma 7/12/18, due 1/30/19
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) DEC-BBI-CTL 6/26/17 Rev. 4 ⊘
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: JDM 200 DEC Bulletin Board ⊘ JDM-VA-001 Skid Types @ packaging ⊘

JDM 501   11/8/16   Rev.1