# Process/Product Audit Checklist

Cust #: 3488    Customer: TRANE - CLARKSVILLE    GRP/Size/GRD/Width: GVS / 15 / CR90CD

PWC: LL2    W/O#: 26200    Date: 07/27/22    Part #(s): 438584140001    Auditor: N. RAGLAND

Gauge Range: .067 - .073    Actual Gauge: .070    Width Range: 13.118-13.178    Width Actual: 13.15

Length Range: 121.44 - 121.436 (121.376)   Length Actual: 121.4    Other: 7.97-8.03    Other Actual: 8.0

Other: N/A    Other Actual: N/A    Other: N/A    Other Actual: N/A

| 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? | ✓ | | | OPERATOR - WILL BERSCH |
| Correct raw material type and size? | ✓ | | | Tag(s) to use: 162115<br><br>Tag(s) used: 162115 |
| 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: C , W/O Rev: C , Part Spec Rev: C ] (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? | | | ✓ | |
| 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)<br>TP-02    4/29 - 7/29<br>MC LS-1    4/29 - 7/29<br>CP-1    4/29 - 7/29 |
| 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)<br>LYN-LA-001 REV 3 |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | | | ✓ | List Documents and their Location: |