

Process/Product Audit Checklist

Cust #: <u>3337</u> Customer: <u>Eaton-MX</u> GRP/Size/GRD/Width: <u>POS/13E/628TP/60.25</u>			
PWC: <u>BBI</u> W/O#: <u>97703</u> Date: <u>7/3/19</u> Part #(s): <u>47-4707-12</u> Auditor: <u>JP*</u>			
Gauge Range: <u>.093-.105</u> Actual Gauge: <u>.100</u> Width Range: <u>60.25-61.00</u> Width Actual: <u>60.75</u>			
Length Range: <u>120.625-120.875</u> Length Actual: <u>120.812</u> Other: <u>Sq - 37 Max</u> Other Actual: <u>Sq - 0.042 - .107</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	Comments/Action Taken (Required for NO)
Process Inspection Sheets filled out according to <u>frequency</u> and <u>sampling</u> required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Correct raw material type and size?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Tag(s) to use: <u>N063203</u> Tag(s) used: <u>N063203</u>
Setup performed according to W/O?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	[Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Visual Inspection performed and product meets requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Out of spec noted, with actions taken?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Non-conforming material put into reject warehouse and physically put into non-conforming area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Required gages available & functional?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
All Gages Calibrated (List in Comments)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AUG 18 DUE AUG 19 Gages Observed (list last calibration and when due) Tape - T1031, T1026 ~ AUG 18 DUE AUG 19 Micrometer - 012 - FEB 19 DUE FEB 20
Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Required PPE being worn?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Forms are the latest revision per Quality Intranet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	List Forms (Observed Rev vs Intranet Rev) DEC-DB1-CTL 4/26/17 Rev 4 vs Rev 4 DEC-PKG-001 10/25/18 Rev 5 vs Rev 5
Hardcopy Controlled Documents are listed on Quality Intranet by location?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	List Documents and their Location: QP-Bulkhead Board 3D Skid - Pkg + tool areas