Process/Product Audit Checklist

Cust #: 3508   Customer: Eaton   GRP/Size/GRD/Width: POS 14L CSBTP 1.6021

PWC: SL2   W/O#: 25631   Date: 7/15/2024   Part #(s): 7494A69H01   Auditor: Patrick Macias

Gauge Range: .067"-.081"   Actual Gauge: .075   Width Range: 1.572"-1.632"   Width Actual: 1.600"

Length Range: .2.22"-2.28"   Length Actual: 2.247"   Other: NA   Other Actual: NA

Other: NA   Other Actual: NA   Other: NA   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?		X		EDDIE GOINS Finding: Jemprint FAI was not filled in half way through job. Discussed with operator and measurements recorded prior to completion of audit
Correct raw material type and size?	X			Tag(s) to use: 205156 _____ Tag(s) used: 205156 _____
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: 2 , W/O Rev: 2 , Part Spec Rev: 2] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			
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			Nonconforming parts scrapped off of job and physically disposed of.
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) CALIPER C-7 Last cal 5/1/2024, due 5/9/2025 Tape PB 3 LAST 3/25/2024 DUE 3/25/2025
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) FABRICATION PRODUCTION REPORT JDM-F- 14 2/19/21 REV 0 CURRENT
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: NA