

Process/Product Audit Checklist

Cust #: <u>8123</u> Customer: <u>Rittal</u> GRP/Size/GRD/Width: <u>GVS/11/C60NOX/38.165"</u>				
PWC: <u>CR2</u> W/O#: <u>87795</u> Date: <u>7/17/24</u> Part #(s): <u>49111</u> Auditor: <u>R. Rowland</u>				
Gauge Range: <u>.1143-.1323</u> Actual Gauge: <u>.1265-.1280</u> Width Range: <u>38.165-38.185</u> Width Actual: <u>38.165-38.167</u>				
Length Range: <u>75.874-75.934</u> Length Actual: <u>75.901-78.907</u> Other: <u>.07 sq max</u> Other Actual: <u>.004-.014</u>				
Other: <u>.16 max out of flat</u> Other Actual: <u>.06</u> 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?	X			
Correct raw material type and size?	X			Tag(s) to use: <u>276247</u> Tag(s) used: <u>276247</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			3200 lb max skid paper wrap, edge protectors under banding Fork rear & side JD6
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			Gages Observed (list last calibration and when due) 0-1" Mic, ID ASP016, 6/24 calibrated, 7/24 due 16' tape measure, ID 12, 9/23 calibrated, 9/24 due 0.50" Jo Block, ID872914, 1/24 calibrated, 1/27 due
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) <u>JDM13, 3/1/17 Rev 7, Intranet latest rev is Rev 7</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: <u>CLV-RB-002 Rev 5 posted at operator station</u>