

Process/Product Audit Checklist

Cust #: <u>6887</u> Customer: <u>VERTIV</u> GRP/Size/GRD/Width: <u>CRC/17B/CSB/S3</u>				
PWC: <u>022</u> W/O#: <u>86944</u> Date: <u>7/19/24</u> Part #(s): <u>RS-8099</u> Auditor: <u>N. ZAGLAND</u>				
Gauge Range: <u>0.053 - 0.061</u> Actual Gauge: <u>0.053</u> Width Range: <u>53.000 +0.25 - 0.00</u> Width Actual: <u>53.12</u>				
Length Range: <u>120.000 +0.25 - 0.00</u> Length Actual: <u>120.062</u> Other: <u>FLAT 0.00 - 0.12</u> Other Actual: <u>< 0.12</u>				
Other: <u>SO 0.00 - 0.08</u> Other Actual: <u>0.031</u> Other: <u>N/A</u> Other Actual: <u>N/A</u>				
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: <u>D.W.</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>32949</u> Tag(s) used: <u>32949</u>
Setup performed according to W/O?	✓			
Product is acceptable according to customer-specific requirements? (<u>Fab</u> : Is the Part Print Present & the correct Revision? Are required measurements documented?)	✓			(<u>Fab</u> : Print Rev: <u> </u> , W/O Rev: <u> </u> , Part Spec Rev: <u> </u>) (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) 110 8/24 - 9/24 RAHTECH 9/22 - 9/25 SH-1 6/24 - 9/24
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) <u>CLV-RB-002 REV.5</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: