Process/Product Audit Checklist

Cust #: 3641 Customer: TRANE GRP/Size/GRD/Width: GVS/15/CB90CD

PWC: LL1 W/O#: 30943 Date: 7/26/23 Part #(s): 436900261001 Auditor: N. RAGLAND

Gauge Range: .0670 - .0730 Actual Gauge: .0670 Width Range: 11.46 - 11.52 Width Actual: 11.49

Length Range: 86.42 - 86.48 Length Actual: 86.45 Other: .302 - .322 Other Actual: .302

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 frequency and sampling required?	✓			OPERATOR: DJ, TJ
Correct raw material type and size?	✓			Tag(s) to use: 178751 Tag(s) used: 178751
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: A, W/O Rev: 0, Part Spec Rev: 0] (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) CP-LS-2 4/23 7/23 MK-03 4/23 7/23 TP-LS-3 4/23 7/23
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) LYN-LA-001 REV. 3
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: