

## Process/Product Audit Checklist

Cust #: <u>2914</u> Customer: <u>Tranetech Lynn</u> GRP/Size/GRD/Width: <u>PGVS/.035/TSG-1/20.597</u>				
PWC: <u>SL1</u> W/O#: <u>14966</u> Date: <u>8/17/22</u> Part #(s): <u>436683410150</u> Auditor: <u>Patrick Macias</u>				
Gauge Range: <u>.033"-.037</u> Actual Gauge: <u>.034"</u> Width Range: <u>20.57"-20.63"</u> Width Actual: <u>20.60"</u>				
Length Range: <u>38.66"-38.72"</u> Length Actual: <u>38.7"</u> FEATURE TO FEATURE Other: <u>15.62"-15.68"</u> Other Actual: <u>15.65"</u>				
Other: <u>NA</u> Other Actual: <u>NA</u> Other: <u>NA</u> Other Actual: <u>NA</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?	X			JOHN STAMPS
Correct raw material type and size?	X			Tag(s) to use: <u>31818, 318198</u> Tag(s) used: <u>31818, 31819</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: <u>B</u> , W/O Rev: <u>NA</u> , Part Spec Rev: <u>NA</u> ] (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	
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) Micrometer M4, CAL: LAST 8/19/22, NEXT 8/18/23
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 14, 2/19/21 REV 0 CURRENT
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: CLV-RB-002 RED BUD Procedure (electronic copy) REV 5, 8/16/19