

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>14986</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: <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	