Process/Product Audit Checklist

Cust #: 3337	Customer: Eaton -MX		GRP/Size/GRD/Width: POS/13E/CSBTP/60.25

PWC: BB1	W/O#: 101214	Date: 8/20/19	Part #(s): 47-63747-12	Auditor: J Pate

Gauge Range: .093- .105	Actual Gauge: .094	Width Range: 60.25-ME	Width Actual: 61.125

Length Range: 120.625- 120.813	Length Actual: 120.75	Other: 5-.37Max	Other Actual: 5-.062

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?	✓			
Correct raw material type and size?	✓			Tag(s) to use: 63783 + 63787 Tag(s) used: 63783 + 63787
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:_____, W/O Rev:_____, Part Spec Rev:_____] (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) Tape - 71031, 71026~ Aug '19 Due Aug '19 Due Aug '20 Aug '20 Micrometer - 012 - Feb '19 Due Feb '20
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) DEC-001-CTL 6/26/17 Rev 4 vs 4 OEC-Pkg-001 10/25/18 Rev 5 vs 5
Hardcopy Controlled Documents are listed on Quality Intranet by location?	✓			List Documents and their Location: QI-Bulletin Board JDSkid - Pkg + wood areas