

Process/Product Audit Checklist

Cust #:	3508	Customer: EATON			GRP/Size/GRD/Width:		POS/.067/CSB/26.62		
PWC:	SB3	W/O#:	46201	Date:	8/17/2025	Part #(s):	6554C59H01	Auditor:	PATRICK MACIAS
Gauge Range: ...093-.107			Actual Gauge:	.097	Width Range 44.875-45.32		Width Actual:	44.95	
Length Range: .595-.655			Length Actual:	.625	Other:	.845-905	Other Actual:	..875	
Other:	NA	Other Actual:	NA	Other:	NA	Other Actual:	NA		
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			OP-FRANCISCO					
Correct raw material type and size?	X			Tag(s) to use: 36918 Tag(s) used: 36918					
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>7</u> , W/O Rev: <u>7</u> , Part Spec Rev: <u>7</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) Caliper-C-4 CALIBRATED 5/9/2025 DUE 5/9/2026 Protractor-P-2 CALIBRATED 10/9/2024 DUE 10/9/2025					
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) JDM-F-015 REV 1 7/17/2024					
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: PRESS BRAKE PROCEDURE SM2-PB-001					