

# Process/Product Audit Checklist

Cust #: 3490 Customer: Tranetech Lynn GRP/Size/GRD/Width: PGVS/22/TSG-1/14.7"				
PWC: SL1 W/O#: 25978 Date: 8/25/2024 Part #(s): 436903771001 Auditor: Patrick Macias				
Gauge Range: .0330"-.0370" Actual Gauge: .035 Width Range: 14.67-14.73 Width Actual: 14.7				
Length Range: 47.26-47.32 Length Actual: 47.29 Other: .213-.223 Other Actual: .221				
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			Operator JAMES WILLIAMS Yes Document JDM-F-14 filled in properly
Correct raw material type and size?	X			Tag(s) to use: 58216, 58217 Tag(s) used: 58216, 58217
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: D, W/O Rev: D, Part Spec Rev: D ] (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	NA
Required gages available & functional?	X			
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) CALIBER-C5 LAST 3/26/24 DUE 3/26/25
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-F- 14 2/19/21 REV 0 CURRENT
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: NA