

Process/Product Audit Checklist

Cust #: <u>3018</u>		Customer: <u>Eaton</u>		GRP/Size/GRD/Width: <u>POS/13E/CSBP/20.25</u>	
PWC: <u>LL1</u>		W/O#: <u>8028</u>		Date: <u>9/13/18</u> Part #(s): <u>4244744H05</u> Auditor: <u>Z. Delp</u>	
Gauge Range: <u>.093-.107</u>		Actual Gauge: <u>.097</u>		Width Range: <u>14.180⁺-.034</u> Width Actual: <u>14.160</u>	
Length Range: <u>73.5⁺-.030</u>		Length Actual: <u>73.500</u>		Other: <u>.3750⁺/.015</u> Other Actual: <u>.380⁺</u>	
Other: _____		Other Actual: _____		Other: _____ Other Actual: _____	
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?	✓				
Correct raw material type and size?	✓			Tag(s) to use: <u>15007</u> Tag(s) used: <u>15007</u>	
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: <u>2</u> , 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?			✓	No out of spec noted	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	No non-conforming material	
Required gages available & functional?	✓				
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) <u>04 Tape line 3/18 due 9/18</u> <u>050 mics 5/18 due 11/18</u> <u>16156625 calipers 5/18 due 11/18</u>	
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) <u>No forms present @ LL1</u>	
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: <u>No controlled docs @ LL1</u>	