

Process/Product Audit Checklist

Cust #: <u>3337</u> Customer: <u>EATON MX</u> GRP/Size/GRD/Width: <u>POS/13E/CSBT8/60.250"</u>				
PWC: <u>BB1</u> W/O#: <u>103391</u> Date: <u>9.25.19</u> Part #(s): <u>47-63707-12</u> Auditor: <u>B. Smith</u>				
Gauge Range: <u>.099 - .105</u> Actual Gauge: <u>.100</u> Width Range: <u>61.744 - 60.250</u> Width Actual: <u>60.250"</u>				
Length Range: <u>120.8125 - 120.615</u> Length Actual: <u>120.750"</u> Other: <u>WAVE 0-.12</u> Other Actual: <u>WAVE <.125</u>				
Other: <u>SQ .37</u> Other Actual: <u>SQ .187"</u> Other: <u>N/A</u> Other Actual: <u>N/A</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			
Correct raw material type and size?	X			Tag(s) to use: <u>NB 64574</u> Tag(s) used: <u>NB 64574</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: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)
Packaging is acceptable according to customer-specific requirements?	X			<u>TAPE USED TO SEAL PAPER WRAP.</u>
Visual Inspection performed and product meets requirements?	X			<u>CONFIRMED VISUAL INSPECTIONS</u>
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			<u>T1031 - AUG '19 DUE AUG '20</u> <u>Gages Observed (list last calibration and when due)</u> <u>T1026 - AUG '19 DUE AUG '20</u> <u>MIL 0.12 - FEB '19 DUE FEB '20</u>
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) <u>DAL - BB1 - CTL 6.20.17 REV 4 VS REV 4</u> <u>DAL - PK6 - 001 REV 5 VS REV 5</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: