

Process/Product Audit Checklist

| Cust #: <u>1530</u> Customer: <u>Eaton-SMT</u> GRP/Size/GRD/Width: <u>POS/13E/CSBTP/60</u> | | | | |
|--|-------------------------------------|----|-------------------------------------|---|
| PWC: <u>BB1</u> W/O#: <u>102669</u> Date: <u>9/16</u> Part #(s): <u>10101ACW5W</u> Auditor: <u>JP</u> | | | | |
| Gauge Range: <u>.093-.107</u> Actual Gauge: <u>.098</u> Width Range: <u>60-60.875</u> Width Actual: <u>60.25</u> | | | | |
| Length Range: <u>96-96.5</u> Length Actual: <u>96.25</u> Other: <u>5-.37Max</u> Other Actual: <u>5.125</u> | | | | |
| Other: <u>N/A</u> Other Actual: <u>N/A</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? | <input checked="" type="checkbox"/> | | | |
| Correct raw material type and size? | <input checked="" type="checkbox"/> | | | Tag(s) to use: <u>NB64552</u> Tag(s) used: <u>NB64552</u> |
| Setup performed according to W/O? | <input checked="" type="checkbox"/> | | | |
| Product is acceptable according to customer-specific requirements? [Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?] | <input checked="" type="checkbox"/> | | | [Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit) |
| Packaging is acceptable according to customer-specific requirements? | <input checked="" type="checkbox"/> | | | |
| Visual Inspection performed and product meets requirements? | <input checked="" type="checkbox"/> | | | |
| Out of spec noted, with actions taken? | | | <input checked="" type="checkbox"/> | |
| Non-conforming material put into reject warehouse and physically put into non-conforming area? | | | <input checked="" type="checkbox"/> | |
| Required gages available & functional? | <input checked="" type="checkbox"/> | | | |
| All Gages Calibrated (List in Comments) | <input checked="" type="checkbox"/> | | | <div style="text-align: right;">NOV'19 OR NOV'20</div> Gages Observed (list last calibration and when due) <u>Tape - T1031, T1026 - NOV'19 OR NOV'20</u> <u>Micrometer - 012 - Feb'19 OR Feb'20</u> |
| Housekeeping: Machine/Floor clean? Loose tags & paperwork cleaned up? | <input checked="" type="checkbox"/> | | | |
| Required PPE being worn? | <input checked="" type="checkbox"/> | | | |
| Forms are the latest revision per Quality Intranet? | <input checked="" type="checkbox"/> | | | List Forms (Observed Rev vs Intranet Rev) <u>DEC-BB1-CTL 6/20/17 Rev 4</u> ✓ <u>REV 4</u> <u>DEC-Pkg-001 10/25/13 Rev 5</u> ✓ <u>REV 5</u> |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | <input checked="" type="checkbox"/> | | | List Documents and their Location: <u>QP-Bulk H Board</u> <u>SD Shield - Pkg & wood crabs</u> |