

Process/Product Audit Checklist

Cust #: <u>3764</u> Customer: <u>EATON - TN</u> GRP/Size/GRD/Width: <u>GVC/15B/CLONOX/60"</u>				
PWC: <u>LRB</u> W/O#: <u>37077</u> Date: <u>9/17/24</u> Part #(s): <u>906-6550</u> Auditor: <u>N. RAGLAND</u>				
Gauge Range: <u>0.068-0.080</u> Actual Gauge: <u>0.068</u> Width Range: <u>60-60.1875</u> Width Actual: <u>60.187</u>				
Length Range: <u>96-96.25</u> Length Actual: <u>96.063</u> Other: ^{sq} <u>+0/-0.31</u> Other Actual: <u>0.31 < 0.31</u>				
Other: ^{FLAT} <u>+0/-0.12</u> Other Actual: <u>< 0.12</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?	✓			OPERATOR: <u>L.R. / N.T.</u>
Correct raw material type and size?	✓			Tag(s) to use: <u>19731</u> Tag(s) used: <u>19731</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: _____, 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?			✓	
Non-conforming material put into reject warehouse and physically put into non-conforming area?			✓	
Required gages available & functional?	✓			
All Gages Calibrated (List in Comments)	✓			Gages Observed (list last calibration and when due) MIC 036 07/24 - 10/24 ST-9 02/24 - 02/25 TP-04 07/24 - 10/24 RAYTECH 04/22 - 04/25
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>LYN-LRB-001 REV. 2</u>
Hardcopy Controlled Documents are listed on Quality Intranet by location?			✓	List Documents and their Location: