

Process/Product Audit Checklist

Cust #: <u>3508</u>		Customer: <u>EATON</u>		GRP/Size/GRD/Width: <u>POS/.067/CSB/26.62</u>	
PWC: <u>SB3</u>		W/O#: <u>46209</u>		Date: <u>9/17/2025</u> Part #(s): <u>6554C60H01</u> Auditor: <u>PATRICK MACIAS</u>	
Gauge Range: <u>..067-.081</u>		Actual Gauge: <u>.069</u>		Width Range: <u>44.875-45.32</u> Width Actual: <u>44.9</u>	
Length Range: <u>.595-.655</u>		Length Actual: <u>.60</u>		Other: <u>.845-905</u> Other Actual: <u>.850</u>	
Other: <u>NA</u>		Other Actual: <u>NA</u>		Other: <u>NA</u> Other Actual: <u>NA</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			OP-GREG BENNET	
Correct raw material type and size?	X			Tag(s) to use: <u>36992</u> Tag(s) used: <u>36992</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: <u>6</u> , W/O Rev: <u>6</u> , Part Spec Rev: <u>6</u>] (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		
Required gages available & functional?	X				
All Gages Calibrated (List in Comments)	X			Gages Observed (list last calibration and when due) Caliper-C-4 CALIBRATED 5/9/2025 DUE 5/9/2026 Protractor-P-2 CALIBRATED 10/9/2024 DUE 10/9/2025	
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) JDM-F-015 REV 1 7/17/2024	
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: PRESS BRAKE PROCEDURE SM2-PB-001	