

Process/Product Audit Checklist

| Cust #: | 3508 | Customer: EATON | | | GRP/Size/GRD/Width: | | POS/.067/CSB/26.62 | | |
|--|------|-----------------|----------------|--|---------------------------|---------------|--------------------|----------|----------------|
| PWC: | SB3 | W/O#: | 46209 | Date: | 9/17/2025 | Part #(s): | 6554C60H01 | Auditor: | PATRICK MACIAS |
| Gauge Range: ..067-.081 | | | Actual Gauge: | .069 | Width Range: 44.875-45.32 | | Width Actual: | 44.9 | |
| Length Range: .595-.655 | | | Length Actual: | .60 | Other: | .845-905 | Other Actual: | .850 | |
| Other: | NA | Other Actual: | NA | Other: | NA | Other Actual: | NA | | |
| 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: 36992 Tag(s) used: 36992 | | | | | |
| 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 | | | | | |