

Process/Product Audit Checklist

Cust #: 3791 Customer: Eaton		GRP/Size/GRD/Width: GVC/14/CSB/48		
PWC: CR2 W/O#: 49231 Date: 9/25/2025 Part #(s): 906-3450A Auditor: N. Ragland				
Gauge Range: 0.0622-0.0742 Actual Gauge: 0.071 Width Range: 48-48.1875 Width Actual: 48.062				
Length Range: 70.5-70.75 Length Actual: 70.562 Other: SQ. 0.12 Other Actual: 0.031				
Other: FLAT. 0.12 Other Actual: <0.12 Other: N/A Other Actual: N/A				
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			Operators: J.S, D.W.
Correct raw material type and size?	X			Tag(s) to use: 29207 Tag(s) used: 29207
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			
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) ASP016 9/24 - 9/25 ST-2 9/23-9/25 TAPE 3 9/24-9/25
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) CLV-RB-002 Rev 5
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: