

Process/Product Audit Checklist

Cust #:	3357			Customer:	Eaton Corp			GRP/Size/GRD/Width:	HRPO ASTM A1011-CSB TP 0.068 M X 2.3 X 0		
PWC:	SSL	W/O#:	45432	Date:	09/08/2025	Part #(s):	6271A07H15	Auditor:	KIM MCCRAY		
Gauge Range:			0.068-0.082	Actual Gauge:	0.072	Width Range:	2.295-2.305	Width Actual:	2.301		
Length Range:			N/A	Length Actual:	N/A	Other:	N/A	Other Actual:	N/A		
Other:			N/A	Other Actual:	N/A	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			OPERATOR: FARRON							
Correct raw material type and size?	X			Tag(s) to use: 34360 Tag(s) used: 34360							
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>N/A</u> , W/O Rev: <u>N/A</u> , Part Spec Rev: <u>N/A</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) MICRO-METER-M55-06-04-25/06-04-26, 24' CALIPER-D5-08-05-25/08-05-26, 25' TAPE MEASURE-13-01-04-22-2025/04-22-26							
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) FOPO15 02/16/01 1							
Hardcopy Controlled Documents are listed on Quality Intranet by location?			X	List Documents and their Location: All controlled docs are electronic.							