

## Process/Product Audit Checklist

Cust #: <u>3357</u> Customer: <u>Eaton Corp</u> GRP/Size/GRD/Width: <u>HRPO ASTM A1011-CSB TP 0.068 M X 2.3 X 0</u>				
PWC: <u>SSL</u> W/O#: <u>45432</u> Date: <u>09/08/2025</u> Part #(s): <u>6271A07H15</u> Auditor: <u>KIM MCCRAY</u>				
Gauge Range: <u>0.068-0.082</u> Actual Gauge: <u>0.072</u> Width Range: <u>2.295-2.305</u> Width Actual: <u>2.301</u>				
Length Range: <u>N/A</u> Length Actual: <u>N/A</u> Other: <u>N/A</u> Other Actual: <u>N/A</u>				
Other: <u>N/A</u> Other Actual: <u>N/A</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			OPERATOR: FARRON
Correct raw material type and size?	x			Tag(s) to use: <u>34360</u> Tag(s) used: <u>34360</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>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: <b>All controlled docs are electronic.</b>