

Process/Product Audit Checklist

Cust #: 3490		Customer: TraneTech Lynn		GRP/Size/GRD/Width: GVS/.0355/CB90CD/21.3602	
PWC: SB1		W/O#: 5540		Date: 3/11/2021	
		Part #(s): 436664590110		Auditor: P. Macias	
Gauge Range: .335-.0375		Actual Gauge: .035		Width Range: 19.49-19.55	
				Width Actual: 19.53	
Length Range: .97-1.01		Length Actual: 1.01		Leg	
				Other: .97-1.01	
				Other Actual: 1.01	
angle		Other: 88-92		Other Actual: 91	
				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			Will Keith, Devin Dennis, Ashton Bennehaley
Correct raw material type and size?	X			Tag(s) to use: 16256 Tag(s) used: 16256
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>✓</u> , W/O Rev: <u>✓</u> , Part Spec Rev: <u>✓</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) P-1 Protractor 12-17-20 12/17/2021 C-1 Calipers 2/5/2021 2/5/2022
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 0, (rev 0) JDM-F-060-Rev 2 (Rev 2)
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SM2-PB-C01 Rev 0 (electronic copy only)