

Process/Product Audit Checklist

Cust #: 2893 Customer: Eaton GRP/Size/GRD/Width: POS/1200/CSB/7.04				
PWC: SB1 W/O#: 5900 Date: 3/23/2021 Part #(s): 42C8421H01 Auditor: Patrick Maclas				
Gauge Range: .1100"-.1300" Actual Gauge: NA Width Range: 4.24"-4.30" Width Actual: 4.272"				
Length Range: .85"-91" Length Actual: .878" FLANGE WIDTH Other: .97"-1.03" Other Actual: 1.015"				
Other: ANGLE 89-91 Other Actual: 90 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			Greg Bennet
Correct raw material type and size?	X			Tag(s) to use: 17094 Tag(s) used: 17094
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> x </u> , W/O Rev: <u> x </u> , Part Spec Rev: <u> x </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 2/19/21 Current revision Per CA 19039 "Until all parts have been updated, Plant management will approve formed part setups by signing the work order. This will take quite some time, continue to audit until complete)." Work order inspection signed
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SM2-PB-001 (electronic copy)