

Process Audit Summary:

1/24/16 Sumter Redbud Job# 59674

Performed by: Beverly Clem

Leveling job to produce 48" X various length sheets for Stamp Tech from master tag NB48434.

All procedural coil identification checks followed.

Three skids produced at 48" X 144", 3 skids produced at 48" X 120" and 2 skids produced at 48" X 96" sheets. All skids produced within max lifts and packaged and identified correctly per W/O instructions.

All procedural dimensional checks (Gauge-Width-Length-Flatness - Square) were done per SMT-SRB-001 procedure and recorded on the FOP 081. Measurements were performed with micrometer M-44, 25' tape, step gauge and flatness table 63294.

No follow up required.

Measuring Tools:

Micrometer – M-44 last calibration 10/1/15 calibration due 10/1/16

Flatness table – last calibration 4/20/15 calibration due 4/20/16

25' Tape – 8-3 last calibration 11/3/2015 calibration due 11/3/2016

Step gauge – ST-5 last calibration 7/7/2015 calibration due 7/7/2016

Controlled Documents:

SMT-SRB-001 Redbud Procedure REV 4 – 3/7/13

FOP 081 Cutline/Shear Inspection REV 1 – 2/16/01

JM-OP-001 Tagging Procedure REV 0 – 4/21/15

Part Spec/PO Audit Form

| | | | | | |
|------------------------|---------------------|--------------|------------|-----------|-----------|
| Cust # | 2824 | Customer | STAMP TECH | | |
| Equip/Plant | SRB | Work Order # | 59674 | Date | 1/24/2016 |
| Work Order Information | | | | | |
| | | Tag #1 | NB48434 | Tag #2 | |
| | | PO# | 017695-001 | PO# | |
| Gauge Range | 0.0980 - 0.1084 | Gauge Min | 0.0980 | Gauge Min | |
| Width Range | 48.0000 - 48.9999 | Width | 48.0100 | Width | |
| Length Range | 143.9375 - 144.0625 | | | | |
| Rockwell | N/A | Rockwell | N/A | Rockwell | N/A |
| Tensile | N/A | | | | |
| Yield | N/A | | | | |
| % Elongation | N/A | | | | |
| Chem Rqmts | N/A | | | | |
| Other Rqmts | N/A | | | | |
| B-F | 0.00 - .25 | | | | |
| SQ | 0.00 - .12 | | | | |
| | | | | | |
| Summary | | | | | |
| Actions | | | | | |
| Final Status | | | | | |

Part Spec/PO Audit Form

| | | | |
|-----------------|---------------------------|-----------------|--|
| Grp/Sz/Grd/Wdth | GVS/0.1084/CB60CD/48.0000 | | |
| Part No. | S1248144GA | | |
| | | | |
| Actual | | | |
| Gauge #1 | .100 .100 .100 | Gauge #2 | |
| % Gauge In Spec | 100% | % Gauge In Spec | |
| Low/High Gauge | .100/.100 | Low/High Gauge | |
| Average | 0.1 | Average | |
| Width | 48.2160 | Width | |
| Length | 144.0000 | Length | |
| Rockwell | N/A | Rockwell | |
| B-F | > .25 | | |
| SQ | > .12 | | |
| | | | |
| | | | |
| Other | | | |
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