Process/Product Audit Checklist

Cust #: 2888	Customer: CUPPLES	GRP/Size/GRD/Width: POS/0.1945/HS50/60		
PWC: BB1	W/O#: 197078	Date: 1/14/2026	Part #(s): CS HRSLPO G50 6GAX60 SBD	Auditor: B. Clem
Gauge Range: 0.1860 - 0.3020	Actual Gauge: 0.188	Width Range: 60 - 60.999	Width Actual: 60.687	
Length Range: 120 - 120.5	Length Actual: 120.062	Other: Wt/Skd 5000 lbs	Other Actual: 4665 lbs	
Other: Pcs/Tag 12 pcs	Other Actual: 12 pcs	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 frequency and sampling required?	x			Cedrick
Correct raw material type and size?	x			Tag(s) to use: ND81263 Tag(s) used: ND81263
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:_____, W/O Rev:_____, Part Spec Rev:_____] (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			977517 REJECTED FOR STRETCHER BOW
Required gages available & functional?	x			
All Gages Calibrated (List in Comments)	x			Gages Observed (list last calibration and when due) 63332 Flatness Table 2/16/24 2/16/26 016 1" Mic 4/24/24 4/24/25 3305 Laser Gauger 8/7/24 2/7/25 ST 10 Step Gage 9/26/24 9/26/25 T231 16' Tape Measure 1/5/25 1/5/26 T232 25' Tape Measure 1/5/25 1/5/26
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) DEC-CTL-001A CTL OP PROCEDURE 4/1/24 4 DEC-CTL 001B CTL HELPER PROCEDURE 5/23/22 2 DEC-CTL 004 BURR PROCEDURE 10/8/19 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	x			List Documents and their Location: DEC-BB1-CTL PRODUCTION REPORT 5/26/17 4

JEMISON METALS

PRODUCTION REPORT

JOB WORK ORDER NO.	DATE	MACHINE	SHIFT	MASTER COIL NO.	Yield Strength	Copples	PAGE 1 OF 1
197078	1-14-25	BB1	1st	ND81263	HS60	.1946 X 60 X 120.0	

OPERATOR	RUN HOURS	Burr Msmt(s)	Head Scrap	Tail Scrap	GA MIN	MAX WAVE	MAX SQUARE	KEYED BY	CKD. BY
Ced	8:30 - 9:10		24	4	.1860	—	—		
					GA MAX	MAX BOW			
					.2030	—			

Minimum Inspection Frequency:
(Unless otherwise specified on the Work Order/Part Spec)
CHECK PIECE ONCE LINE RUN IS ESTABLISHED + PIECE AT MIDPOINT OF RUN + LAST PIECE OF RUN

FINISHED GOODS TAG NO.	PCS Required	PCS Actual	Width Actual	Length Entered	Length Actual	Gauge Actual	Wave/Bow Actual	Square Actual	Weight	Comments
577510	12	12	60.687	120.437	120.062	.188	ok	.062	4665	
11	12	12					OK			
12	12	12					OK			
13	12	12					OK			
14	12	12			120.062	.191	OK	.062		
15	12	12					OK			
16	12	12					OK			
17	12	11					OK		4274	Reject Streaks Bow
578864	7	10			120.062	.188	OK	.250	7333	" "