

Process Audit Summary:

10/13/15 Sumter Cut to Length PN 58417

Performed by: Patrick Macias

Leveling job to produce 48" x 86.50" and 120" lengths for Custom Metal trials, a WIP 48" x 29.20" and fill out coil with 48" x 96" for BSH and Flanders.

All procedural coil identification checks followed.

One skid each of 86.5" and 120" lengths produced for the trial, the WIP skid and six 48" x 96" filled out coil. All skids produced within max lifts and packaged and identified correctly per W/O instructions. Trial skids inspected and okayed for shipment by Quality Manager.

All procedural dimensional checks (Gauge-width-length-square) were done in excess of required intervals and recorded. All measurements fell within customer tolerances.

Surface checks and shape checks done at required interval based on flatness requirements, all checks within tolerance.

No follow up required.

Part Spec/PO Audit Form

Cust #	3023	Customer	Cusom Metals			Grp/Sz/Grd/Wdth	GNS/16L/CB40CD/48		
Equip/Plant	CTL	Work Order #	58417	Date	10/13/2015	Part No.	GNS 16GA X 48 X 86.50/GNS 16GA 48 X 1		
Work Order Information		Material to be Used				Actual			
		Tag #1	NB48109	Tag #2		Gauge #1	.058/.059/.058	Gauge #2	
		PO#	SMT 017277-1	PO#		% Gauge In Spec	100	% Gauge In Spec	
Gauge Range	.0575-.0635	Gauge Min	0.0569	Gauge Min		Low/High Gauge	.058/.059	Low/High Gauge	
Width Range	48-48.1875	Width	48.0000	Width		Average	NA	Average	
Length Range	86.375-86.625/119.875-120.125					Width	48.1250	Width	
Rockwell	na	Rockwell	NA	Rockwell		Length	86.50/120.06	Length	
Tensile	na					Rockwell	NA	Rockwell	
Yield	na								
% Elongation	na								
Chem Rqmts	wave/bow/flatness .125 max								
Other Rqmts									
						Other			
Summary									
Actions									
Final Status									