

Process Audit Summary:

10/19/15 Sumter Cut to Length Job# 58603

Performed by: Beverly Clem

Leveling job to produce 48" X 120" length sheets for Vulcraft from master tag NB48225.

All procedural coil identification checks followed.

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

All procedural dimensional checks (Gauge-Width-Length-Square) were done in excess of required intervals. All measurements fell within customer tolerances. Shape checks done in excess of required interval based on flatness requirements, all checks within tolerance.

No follow up required.

Part Spec/PO Audit Form

Cust #	1282	Customer	VULCRAFT			Grp/Sz/Grd/Wdth	GVS/0.0970/CB90CD		
Equip/Plant	SCT	Work Order #	58603	Date	10/19/2015	Part No.	12GA 48 120 G90 CTD		
Work Order Information						Actual			
		Tag #1	NB48225	Tag #2		Gauge #1	.098 .099 .099	Gauge #2	
		PO#	017454-001	PO#		% Gauge In Spec	100%	% Gauge In Spec	
Gauge Range	0.0970 - 0.1050	Gauge Min	0.0970	Gauge Min		Low/High Gauge	.098/.099	Low/High Gauge	
Width Range	48.0000 - 48.8750	Width	48.0000	Width		Average	0.0985	Average	
Length Range	120.0000 - 120.2500					Width	48.1250	Width	
Rockwell	N/A	Rockwell	N/A	Rockwell		Length	120.1250	Length	
Tensile	N/A					Rockwell	N/A	Rockwell	
Yield	N/A					W-B-F	< .12		
% Elongation	N/A								
Chem Rqmts	N/A								
Other Rqmts	N/A								
W-B-F	0.00 - .12					Other			
Summary									
Actions									
Final Status									