

Part Spec Audit 10/8/15

G.R. Manufacturing

120095

Points of interest:

He did not have press brake form filled out or present with work order, we got correct paperwork checked parts on got him current. Bradley was also present and has completed the OJT form.

There was a notated tolerance on the part spec for 259 and 291 dimensions, which I followed up with Rachel and she explained that it was approved by customer.

Part Spec/PO Audit Form

Cust #	2777	Customer	G.P. MANDUK.		Grp/Sz/Grd/Width	HKS/375/AS7250/36"	
Equip/Plant	151/640	Work Order #	48665	Date	10.8.15	Part No.	W170095
Work Order Information		Material to be Used		Actual			
		Tag #1	117986	Tag #2		Gauge #1	.372
		PO#		PO#		% Gauge In Spec	
		Gauge Min		Gauge Min		Low/High Gauge	
		Width		Width		Average	
		Length Range		Length Range		Width	
		Rockwell		Rockwell		Length	
		Tensile				Rockwell	
		Yield					
		% Elongation					
		Chem Rqmts					
		Other Rqmts					
		4/- 2mm tol				Other	
		WMS					
Summary	.18 CHECK FORM NOT FILLED OUT / .14KJTD7						
Actions	REVIEWED WITH GRADING - RECOMMENDED FURTHER COACHING / TRAINING						
Final Status							

Jemison Metals On-The-Job (OJT) Group Training Form

EMAIL completed form to HR for filing. Maintain original on location.

Continual Learning is key to Continual Improvement in the JM QMS. This Form recognizes that:

(Attendees):

Print Name	Initial	Print Name	Initial
Damique Steward	DS		

have successfully completed OJT for:

Department: Fabrication

Subject: Proper paperwork filled out before starting job.

Training Start Date: 10/29/15

Training Completion Date: 10/29/15

Signature of Trainer: Brooklyn Wright

According to this document, the OJT for these individuals have been trained and have demonstrated sufficient competence to conduct the documented function/task without further instructions. Continued performance evaluation and observation could result in additional training being specified.